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1989

ANNUAL REPORT

1989



Trees on Chellis Road

PLAINFIELD
NEW HAMPSHIRE

1989

ANNUAL REPORT

of

THE OFFICERS AND SELECTMAN

AND THE SCHOOL DISTRICT

for the

TOWN OF PLAINFIELD

NEW HAMPSHIRE

*Please bring this Report to the School District
and Town Meetings*

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TOWN OFFICERS AND COMMITTEES

MODERATOR	Stephen H. Taylor	1990
TOWN CLERK	Howard Zea	1992
SELECTMEN	Bruce W. Baird	1991
	Judy A. Belyea	1992
	Jay Waldner	1990
TREASURER	Fred Sweet	1992
TAX COLLECTOR	Ruth Ann Wheeler	1992
TRUSTEES OF TRUST FUNDS	Jesse Stalker	1992
	James Barnicle	1990
	Donald Garfield	1991
TRUSTEES, P. R. LIBRARY	Linda Norton	1992
	Sarah Longacre	1990
	Alice Hendricks	1991
TRUSTEES, MERIDEN LIBRARY	Elizabeth Beck	1992
	John Ragle	1990
	Laura L. Lichiello	1991
AUDITORS	Kathryn F. MacLeay	1991
	Ira P. Townsend	1990
	Art Thompson	1990
ROAD AGENT		
DEPUTY TAX		
COLLECTOR	Howard Zea	1992
DEPUTY TOWN		
CLERK	Ruth Ann Wheeler	1992
REPRESENTATIVES	Peter Hoe Burling	
	Merle Schotanus	
	Anita Barrett	1990
BALLOT CLERKS	Nancy Baker	1990
	Margaret Soper	1990
	Constance Zea	1990
FENCE VIEWER	William Quimby	
CEMETERY SEXTONS	David Scott	
	Howard Zea	
	David McBride	1990
HEALTH OFFICER	David McBride	1990
ZONING ADMINISTRATOR	David McBride	1990
BUILDING INSPECTOR	David McBride	1990
YIELD TAX AGENT.	Judy A. Belyea	1990
OVERSEER OF WELFARE	Nancy Baker	1990
CIVIL DEF. DIRECTOR	Peter Berry	1990
SUP. OF CHECK LIST	Roberta Stormann	1990
	Basil McNamara	1992
	Arlynne Grearson	1994
PLANNING BOARD	Mary W. Cassedy, Chair	1990
	Bruce W. Baird	
	Armand Rondeau	1992
	Raymond Morin	1991
	Erich Witzel	1990
	Scott MacLeay	1992
	Michael McNamara	1991
	Diane Rogers, alt	1992
	Joyce Judy, alt	1992
	Richard Menge, alt	1992

**ZONING BOARD
OF ADJUSTMENT**

H. Fenton Smith, Chair	1991
William Franklin	1990
Arlynne C. Grearson	1990
Patricia Palmiotto	1992
Marc Rosenbaum	1992
Robert Calvert	resigned
Carol-Lynn Marrazzo, alt	1992

**CONSERVATION
COMMISSION**

Nancy Mogielnicki, chair	1990
Armand Rondeau	1990
Ruth Ann Wheeler	1991
Ruth Whybrow	1991
Karen Dowcett	1992
Jeff Marsh	1990
Lou Anne Cutler	1992
Mary Ellen Sullivan, alt	1991
John Zimmer, alt	1992
Shelley Hadfield, SA	
Mike Taupier	resigned

**RECREATION
COMMISSION**

Alice Nintzel	1992
Adrienne Cedeno	1990
Robert Cushman	1990
Lori Follensbee	1992
Alex Cherington	1991

FINANCE COMMITTEE

Edward McGee	1990
Joseph Crate	1990
Sylvia Clark	1990
Robert Drye	1990
Robert LaFlam	1990
Joyce Judy	1990

POLICE DEPARTMENT

Gordon Gillens, Chief	1990
Lawrence Dore, Sgt	1990
Stewart Adams	1990
Susan B. Keller	1990
Donald Jordon	1990
Timothy Follensbee	1990
Lori Follensbee	1990

**SOLID WASTE
REPRESENTATIVE
DOG OFFICER
TREE WARDEN
CEMETERY TRUSTEES**

Jim Thompson	1990
Gordon Gillens	1990
Armand Rondeau	1990
Jesse Stalker	1990
James Barnicle	1990
Howard Zea	1990

**REPRESENTATIVE
TO UVLSC
HUMAN SERVICES
COMMITTEE**

Gail Haubrich	1990
Audrey Logan	Resigned
Ruth Whybrow	1990
Douglas Fraiser	1990
Amy Jacobs	1990

MERIDEN FIRE CHIEF
PLAINFIELD FIRE CHIEF
FOREST FIRE WARDENS

Doug Chapman
Peter Berry
G. Gardiner MacLeay, Deputy
Doug Chapman, Deputy
Peter Berry, Warden

AA SEARCH COMM.

Bruce W. Baird
Judy A. Belyea
Jay Waldner
Paul Franklin
Ira Townsend
Nancy Baker
Marc Rosenbaum
Peter Haubrich
David McBride

KUA TAX STUDY
COMMITTEE

Peter Mogielnicki, chair	1990
Nancy Baker	1990
Jenny Dulac	1990
Gregory Marshall	1990
Gregory Teague	1990
Dorothy McNamara	1990
Jay Waldner	1990

HISTORICAL PUBLICATIONS
COMMITTEE

Stephen H. Taylor	1990
Nancy Norwalk	1990
Bettyann Dole	1990
Howard Zea	1990
Kathryn MacLeay	1990
Philip Zea	1990

SALARIES

Adams, Stewart.....	Patrolman.....	\$ 1,607.00
Ashey, Carol	Librarian Aid	408.00
Baird, Bruce W.	Selectman	2,000.00
Baker, Nancy G.	Ballot Clerk & Clerical	1,846.00
	Selectmen's Secretary.....	19,488.00
Barrett, Anita	Ballot Clerk	32.50
Belyea, Judith A.	Selectman	2,000.00
Best, Lawrence D.	Laborer	2,407.50
Brennan, Julia.....	Recording Secretary.....	1,168.00
Chapman, Arnold	Laborer	25,459.07
Cooper, Eric	Laborer	631.88
Davis, Danny Sr.	Laborer	2,484.00
Dole, Betty Ann.....	Librarian.....	6,600.00
Dore, Lawrence	Police Sergeant	10,791.90
Follensbee, Lori	Clerical	112.50
Follensbee, Timothy	Patrolman	1,863.00
Garfield, Roberta.....	Ballot Clerk.....	32.50
Garrow, Albert	Laborer	20,571.72
Gillens, Gordon	Police Chief	26,280.00
Grearson, Arlynn	Supervisor of Check List	152.50
Halleran, Stephen.....	Administrative Assistant.....	6,383.20
Haubrich, Peter W.	Selectman	1,060.00
Jekanowski, Beth	Recreation Aid	900.00
Johnson, Anya	Clerical	27.00
Jones, Harold Jr.....	Moderator.....	50.00
Jordan, Donald	Patrolman	1,031.50
Keller, Susan	Patrolman	1,158.00
Kilton, Leo	Laborer	4,931.50
Lucardi, Eulalia.....	Recording Secretary.....	80.00
MacLeay, G. Gardiner	Ballot Clerk	17.50
MacLeay, Kathryn	Auditor & Ballot Clerk	270.00
Macie, Richard	Laborer	5,433.69
McBride, Daivd.....	Zoning Admin. & Building Insp.	1,308.00
	Health Officer	580.00
McNamara, Basil	Supervisor of Check List	170.00
Norwalk, Nancy	Librarian	6,298.00
Rawson, John.....	Laborer.....	6,707.45
Rogers, Diane	Librarian Aid	438.00
Rondeau, Armand	Laborer	112.00
Rondeau, D. Boone	Laborer	10,742.63
Saltmarsh, Joe.....	Laborer.....	19,897.36
Soper, Margaret	Ballot Clerk	82.50
Stalker, Jesse	Trustee of Trust Funds	250.00
Stalker, Ruth	Librarian Aid	40.00
Stearns, Donald Jr.....	Laborer.....	567.00
Stormann, Roberts	Supervisor of Check List	167.50
Sullivan, Ralph	Laborer	3,531.00
Sweet, Fred	Treasurer	1,200.00
Taylor, James.....	Recreation Aid.....	1,100.00
Taylor, Robert	Recreation Aid	900.00
Taylor, Stephen	Moderator	150.00
Thompson, Arthur	Road Agent	28,940.00
Torrey, Norman.....	Laborer.....	24,588.00
Townsend, Ira	Auditor	250.00
Waldner, Jay D.	Selectman	940.00
Wheeler, Ruth Ann	Deputy Town Clerk	842.50
	Tax Collector.....	3,200.00
Zea, Constance	Ballot Clerk	131.25
Zea, Howard	Town Clerk	5,970.00
	Grand Total.....	\$266,381.65

WARRANT

STATE OF NEW HAMPSHIRE

SULLIVAN.SS

TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in said county of Sullivan, and said State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Plainfield School gymnasium on Tuesday, the 13th day of March next at 10:00 o'clock in the forenoon to act upon the following subjects:

ARTICLE I: To choose by ballot, one Moderator for two years, one Selectman for three years, one Trustee of Trust Funds for three years, two Library Trustees for three years, one Library Trustee for one year, one Supervisor of the Check List for six years, one Auditor for two years, and any other necessary Town Officers.

ARTICLE II: To see what action the Town will take with regard to the following question, said question being on the following change proposed by the Selectmen and the Planning Board to the Town of Plainfield Zoning Ordinance, Manufactured Housing Park Licensing Ordinance and Building Construction Ordinance as follows:

Do you favor the following change?

Amend Article II, Section 2.5 F.2 (Prohibited Uses), by the addition of the following paragraph:

"Along watercourses with a designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the floodway that would result in any increase in flood levels within the community during the base flood discharge. In Zone A of the FEMA Flood Insurance Maps, the Building Inspector shall obtain, review, and reasonable utilize any floodway data available from Federal, State, or other sources as criteria for requiring that development meet the floodway requirements of this section."

Yes ()

No ()

You are further notified to meet at the Plainfield gymnasium on Saturday the 17th of March next at one o'clock in the afternoon to act upon the following subjects:

ARTICLE III: To see what action the Town will take with regard to the following question, said question shall apply in the Town of Plainfield on April 1, 1990 for the tax year beginning on that date. "Shall we adopt the provisions of RSA 72:28, V and VI for an optional Veterans' Exemption and an expanded qualifying war service for veterans seeking the exemption?" The optional veterans' exemption is \$100 rather than \$50. (by petition)

ARTICLE IV: To see if the Town will vote to authorize the Selectmen to borrow, on the credit of the Town, such sums of money

as may be necessary to meet the current expenses in anticipation of taxes.

ARTICLE V: To see what action the Town will take with respect to reports of Town Officers.

ARTICLE VI: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the 1990 fiscal year. The Selectmen propose the following budget:

1. Town Officers' Salaries	\$ 18,650
2. Town Officers' Expenses	71,100
3. Election & Registration Expense	4,000
4. Cemeteries	15,000
5. General Government Buildings	7,000
6. Reappraisal of Property	8,000
7. Planning & Zoning Board	7,000
8. Legal Expenses	14,000
9. Advertising and Regional Association	4,000
10. Police Department	67,040
11. Fire Departments - Meriden	21,000
- Plainfield	21,000
12. Dispatching for Fire, Police & Ambulance	5,200
13. Hydrant and Forest Fire Expense	3,000
14. Town Maintenance	199,750
15. Road Projects	50,000
16. General Highway Expenses	19,250
17. Street Lights	5,600
18. Trucks and Plows	22,400
19. Heavy Equipment	14,200
20. Fuel & Oil	24,400
21. School Bus Fuel	6,850
22. Solid Waste Disposal	84,500
23. Garbage Removal	60,000
24. Ambulance, Nursing & Health Officer	20,100
25. General Assistance	2,000
26. Libraries - Meriden	14,130
- Plainfield	12,180
27. Recreation	4,500
28. Patriotic	1,250
29. Conservation Commission	1,800
30. Principal of Long-Term Bonds & Notes	5,000
31. Interest Expense - Long Term Bonds & Notes	6,200
32. Interest Expense - Tax Anticipation Notes	2,000
33. FICA, Retirement & Pension Contributions	26,000
34. Insurance	107,300

TOTAL APPROPRIATIONS	\$955,400
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ARTICLE VII: To see if the Town will vote to raise and appropriate the sum of \$50,000 to be used by the Highway Department on the Road Projects.

ARTICLE VIII: To see if the Town will vote to raise and appropriate the sum of \$44,100 for the purchase of a new dump truck for the Highway Department, and to authorize the Selectmen withdraw this sum from the New Equipment Trust Fund created in 1987 for this purpose pursuant to RSA 31:19-A.

ARTICLE IX: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of Highway Department Trucks and Heavy Equipment and to raise and appropriate the sum of \$30,000 to be placed in this fund.

ARTICLE X: To see if the Town will vote to raise and appropriate a sum of \$21,000 for repairs to the Houser Lane Bridge.

ARTICLE XI: To see if the Town will vote to raise and appropriate a sum of \$18,900 for the purchase of a new pick up for the Highway Department, and to authorize the Selectmen to withdraw this sum from the New Equipment Fund created in 1987 for this purpose pursuant to RSA 31:19-A.

ARTICLE XII: To see if the Town will vote to raise and appropriate \$15,000 to be placed in the Capital Reserve Fund for the Revaluation of the Town.

ARTICLE XIII: To see if the Town will vote to raise and appropriate a sum of \$8,000 for the purchase of municipal computer software and equipment for the Selectmen's Office and other officers.

ARTICLE XIV: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in a Capital Reserve Fund for the future purchase of a Police Cruiser pursuant to RSA 35:1.

ARTICLE XV: To see if the Town will vote to raise and appropriate a sum not to exceed \$4,232 for Human Services as recommended by the Human Services Committee. (by request)

ARTICLE XVI: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Microfilming of Town records.

ARTICLE XVII: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Plainfield Publication Committee to continue editorial work leading to publication of a complete History of Plainfield. (by request)

ARTICLE XVIII: To see if the Town will vote to instruct the moderator to appoint a committee to study the structural condition of the town hall at Plainfield Plain, said committee to report and present recommendations at the 1991 annual meeting for appropriate repair and maintenance of the building, and further, to raise and appropriate the sum of \$1,000 for the use of said committee in carrying out the intent of this article. (by request)

ARTICLE XIX: To see if the Town will direct the Selectmen to appoint a committee to study the Maxwell Parrish backdrop and to vote to raise and appropriate the sum of \$1,000 for the study thereof.

ARTICLE XX: To see if the Town will vote to increase the real estate exemption on dormitories, dining rooms, and kitchens of Kimball Union Academy above \$150,000 as allowed in RSA 72:23, and take any other action relating thereto.

ARTICLE XXI: To see if the Town will direct the Selectmen to appoint within 60 days of Town Meeting a committee to continue the KUA/Plainfield Tax Study for 1990. The charge to this committee shall be to meet with representatives of the KUA administration at least quarterly, maintain an ongoing review of the relationship between the academy and the Town pursuant to RSA 72:23 and to report back to next year's Town Meeting.

ARTICLE XXII: To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1990 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. (by request)

ARTICLE XXIII: To see if the Town will vote to adopt a policy encouraging all residents and commercial operations to sort solid waste for recycling whenever possible. In the event that the Town of Plainfield was unable to bring household and/or commercial waste to the Claremont incinerator, and said waste was brought to the Lebanon Landfill, the commercial haulers transporting this material will adopt separate rates for trash removal with a lower rate for trash separation. The intent of this article being to meet the requirement of Section 9 of the Town's present Lebanon Landfill Agreement.

ARTICLE XXIV: To see if the Town will instruct the Moderator to appoint a Finance Committee of six persons to advise the Selectmen and other officers of the Town in the prudential affairs of the Town.

ARTICLE XXV: To see if the Town will vote to designate Jesup's Milk-Vetch, a rare and endangered species found in Plainfield, the "Plainfield Town Plant." (by petition)

ARTICLE XXVI: To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (by petition)

ARTICLE XXVII: To see if the Town of Plainfield will send a message to the Legislature and Governor calling for a comprehensive toxics law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances. (by petition)

ARTICLE XXVIII: To see if the Town of Plainfield will send the following message to our Representative and Senators in Washington: As citizens of New Hampshire assembled at our town meeting and concerned over the present and future well-being of our town, state, nation and world, we call on our representatives in Washington to work vigorously for substantial reductions in military spending--spending for which the taxpayers of our town paid approximately \$2,666,592.00 last year--and to redirect our federal tax dollars toward such purposes as education, environmental protection, deficit reduction, farming, housing, health care, and welfare of the elderly and children. (by petition)

ARTICLE XXIX: To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deed by sealed bid or public auction.

ARTICLE XXX: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend money from the State, Federal or other governmental units, or a private source, which become available during the year without further action by Town Meeting. (RSA 31:95 d) The funds shall be used only for the legal purpose for which the Town may appropriate money. The Selectmen shall hold a Public Hearing prior to the application for Grants from Governmental sources or prior to the acceptance of Funds from any sources.

ARTICLE XXXI: To transact any other business that may legally come before said meeting.

Given under our hands this 21th day of February, 1990.

A TRUE COPY ATTEST:

PLAINFIELD BOARD OF SELECTMEN

Bruce W. Baird, Chairman
Judith A. Belyea
Jay D. Waldner

THE STATE OF NEW HAMPSHIRE

SULLIVAN, SS

TOWN OF PLAINFIELD

We, the undersigned Selectmen of Plainfield, do hereby certify that on the 21st day of February, in the year 1990, that we posted a true attested copy of the within warrant at the Plainfield School, it being the place of meeting, and a like true and attested copy of said warrant at the Meriden Town Hall and Plainfield Town Hall, said locations being public places in the Town of Plainfield.

PLAINFIELD BOARD OF SELECTMEN

Bruce W. Baird, Chairman
Judith A. Belyea
Jay D. Waldner

Personally appeared the above names Bruce W. Baird, Judith A. Belyea, and Jay D. Waldner, the Selectmen of Plainfield, and took oath the foregoing statement is true.

Before me,

Nancy Gail Baker, Notary Public
My Commission expires 9/6/94 .

TOWN MEETING - 1989

MARCH 14, 1989

PLAINFIELD, NEW HAMPSHIRE

At a legal meeting of the inhabitants of the Town of Plainfield, in the County of Sullivan, State of New Hampshire, qualified to vote in Town affairs held at the Plainfield School Gymnasium on Tuesday, March 14, at 10:00 o'clock in the forenoon, the business of the day was disposed in the following manner:

The meeting was called to order by the Moderator. All the requirements for the opening of Town Meeting having been met, the meeting was declared in session, and the polls were opened.

Total number of names on the Check List	1166
Total number of regular ballots cast	7
Number of absentee ballots cast	343

ARTICLE I:

Town Clerk for three years

Howard Zea	had 332
Sylvia Clark	1
Ruth Ann Wheeler	2
Any Body	1

Howard Zea was declared elected.

Selectman for three years

Judith A. Belyea	had 295
Armand Rondeau	13
D. Boone Rondeau	2
Paul Franklin	2
William Franklin	1
Don Jordan	1
Jim Griffiths	1
Scott MacLeay	1

Judith A. Belyea was declared elected.

Tax Collector for three years

Ruth Ann Wheeler	had 328
Ray MacLeay	1
Nancy Baker	1

Ruth Ann Wheeler was declared elected.

Treasurer for three years

Fred Sweet	had 324
Jim Griffiths	1
Bill Fletcher	1

Fred Sweet was declared elected.

Supervisor of the Checklist for one year
 Roberta M Stormann had 322
 Ruth Williams 1
 Roberta M. Stormann was declared elected.

Trustee of Trust Funds for three years

Jesse Stalker	had 37
Ira Townsend	12
William Fletcher	8
Donald Garfield	4
Joe Longacre	2
Herb McKinney	2
David Stockwell	2
Fred Sweet	2
Katrine Mogielnicki	1
Mrs. Stockwell	1
Pat McNamara	1
Scott MacLeay	1
Sheila Stone	1
Robert Drye	1
Clifton Marsh	1
Betty Dixon	1
David S. Dupree	1
James Taylor	1
Kim Addams	1
Phil Brady	1
Alice Hendrick	1
Steve Roland	1
Fenton Smith	1
Burce Baird	1
Vera MacLeay	1
Kay MacLeay	1
Jeff Nintzel	1
S. Douglas Beaupre	1
James Barnicle	1
Sue Timmons	1
Jeff Allbright	1
Don Jordan	1
Linda Norton	1
Clinton Swift	1
James Griffiths	1
Diane Rogers	1

Jesse Stalker was declared elected.

Library Trustee for three years

East Part of Town	
Elizabeth Beck	had 308
David S. Dupree	4
Donna Beaupre	1

Elizabeth Beck was declared elected.

West Part of Town	
Linda M. Norton	had 310

Doug Carver	2
Alice Hendrick	1
Anne Sprague	1

Linda M. Norton was declared elected.

Auditor for two years

Kathryn MacLeay	had 331
Jim Taylor	1
Eugene Wodwod	1

Kathryn MacLeay was declared elected.

ARTICLE II: Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

Yes 135

No 16

ARTICLE III: To see what action the Town will take with regard to the following question, said question being on the following changes proposed by the Selectmen and the Planning Board to the Town of Plainfield Zoning Ordinances and Building Construction Ordinances as follows:

Question 1. Do you favor the following amendments to Article II, Section 2.5 of the Plainfield Zoning Ordinances?

AMEND Section 2.5 Schedule A as follows:

Replace references to "sand and gravel operations" with "removal of natural material".

AMEND Section 2.5 Schedule A: by replacing the heading, "Width at Front Lot in Linear Feet", with: "Road Frontage in Linear Feet".

AMEND Section 2.5 Schedule A: by deleting the Lot Shape requirement in each district and adopt a new section, Section 4.13 Lot Shape, as follows:

"In no case shall the width of a lot measured along its road frontage be less than 25% of the lot length measured perpendicularly to the straight line best

approximating the road frontage."

AMEND Section 2.5(E): by deleting subsection 2, "Special Provisions and Requirements", and renumbering the remaining subsections as necessary.

AMEND Section 2.5(E), subsection 4, item (c) as follows:

Change "(c) seasonal residence" to "(c) seasonal structure".

Yes 269

No 64

Question 2. Do you favor the following amendments to Article III, Section 3.6 of the Plainfield Zoning Ordinances?

AMEND 3.6: by deleting the present section and substituting the following in its place:

Removal of Natural Material.

A. In any district so designated, the removal of natural material shall be permitted only in accordance with the provisions required in the district for such use and in accordance with the following additional requirements:

1. The natural cover of land shall be maintained for at least 100 feet from the excavation to the property lot line or any roadway right of way.

2. The final slope of the excavation will not be in excess of 1 1/2 to 1 (horizontal/vertical).

3. Adequate barricades or fences shall be erected and maintained together with adequate provisions for the prevention of flying dust and the accumulation of ground or surface water; adequate provision shall be made for the muffling of sound and the prevention of dissemination of dust; and provisions shall be made for such highway warning or similar signs as may be proper.

4. Any fill required to achieve the finished grade shall be clean, nonburnable fill containing no garbage, refuse, or any deleterious, toxic or unwholesome matter.

5. The sloped areas shall be covered with a suitable mulch or an arable top soil, so as to minimize soil erosion.

6. No top soil shall be removed or stripped unless a sufficient amount is left so that reseeding may be accomplished.

7. Any person or agent therefore who shall cause any damage to any road or roads of the Town as a result of any excavation shall be liable for the costs of repairing said roads.

8. The removal of natural materials shall comply with RSA 155-E, as amended.

9. The removal of all material shall be conducted so as not to result in damage to the land, giving due regard to the contours in the vicinity, such as leaving slopes and remaining hills. The digging or creating of pits or steep slopes, except for exposed ledge, shall not be permitted unless prior provision is made to restore such pit.

10. All surface drainage affected by any excavation shall be controlled to prevent erosion debris and other loose materials from filling any drainage course, street, or private property. All provisions to control natural drainage shall be approved by the Town.

11. The Board of Adjustment may attach any additional conditions as it may find necessary for the safety and general welfare of the public.

12. Before approval of any new excavation or the extension of any excavation, the Board may require the owner to file a bond with such sufficient surety as is satisfactory to the Town, in an amount equivalent to ensure that upon completion of the excavation, the site will be left in a safe, attractive and useful condition. The owner or applicant shall submit a plan of the proposed restoration as a part of the application.

B. The following activities shall not be deemed excavation for the purposes of this section:

1. Excavation incidental to approved construction or alteration of buildings or structures;

2. Excavation as is incidental to the construction or installation of a use or structure therefore permitted under this Ordinance or by the Board of Adjustment, unless the natural material has to cross public roads.

3. Grading or filling where no natural materials are removed from the premises.

4. The removal of natural materials from one part of a parcel to another part of the same premises when such removal is an accessory use or is made for the purpose of farming, forestry or landscaping.

Yes 276

No 54

Question 3. Do you favor amendments to Article III, Section 3.8 of the Plainfield Zoning Ordinances?

AMEND Section 3.8: by deleting the present section and inserting the following new section:

3.8 "Non-Conforming Use and Structure"

A non-conforming use may be continued as it exists at the time of the adoption of this Zoning Ordinance subject to the following conditions:

1. Uses: No non-conforming use may be changed to another non-conforming use. No non-conforming use shall be altered, enlarged, or extended except that the Zoning Board of Adjustment by Special Exception may permit the alteration, enlargement, or extension of a non-conforming use provided that the area occupied by said non-conforming use is increased by no more than 20%.
2. Structures: As a special exception the Board of Adjustment may allow expansion of any non-complying structure up to twenty (20%) percent greater than its existing size at the time of adoption of this ordinance. Such an expansion shall not be allowed if it increases the degree of non-compliance or if it is located in the Wetlands/Floodland Conservation District.
3. If a non-conforming use is discontinued for more than one year, any use to which the land, building or structure is subsequently put shall be in accordance with the requirements of this Ordinance. In the case of death, bankruptcy, or other incapacity of the owner, the time limit of one year may be extended by the Board of Adjustment to a total period of no more than five years.
4. A building or lot dedicated to one non-conforming use shall not be rededicated to another non-conforming use.
5. Non-complying Buildings - Nothing in this section shall be deemed to prevent normal maintenance and repair of a non-complying building, provided that such action does not increase the degree on non-compliance.
6. Damage by Fire of a Non-complying Structure - If a non-complying structure is damaged by fire, explosion, or other catastrophe, the Zoning Administrator may issue a zoning permit for the rebuilding and restoration of such building which may not be greater in volume or floor space than the original structure unless any addition in size conforms to the provisions of this Ordinance. Application for building permit and initiation of construction to restore the non-

complying structure must occur within two years of date of damage.

7. If the structure housing a non-conforming use is damaged by fire, explosion, or other catastrophe, the structure may be restored and the non-conforming use may be resumed providing the structure is not greater in volume or floor space than the original structure and the application for zoning permit and initiation of construction to restore the non-conforming use occurs within two years of date of damage. The Zoning Administrator is authorized to issue a zoning permit for the rebuilding of the structure and restoration of such non-conforming use providing the foregoing conditions are met.

8. Any non-conforming use which exists in contravention of any prior Zoning Ordinance of the Town of Plainfield and which is not permitted by that prior Ordinance, or any non-conforming use which is the subject of abatement or removal proceedings at the time of the adoption of this Ordinance, is not made permissible by the terms of this Section.

Yes 255

No 64

Question 4. Do you favor amendments to Article III, Section 3.10 of the Plainfield Zoning Ordinances?

ADOPT a new Section 3.10B, as follows, and a re-alphabetize the subsequent sections of 3.10 as necessary:

"Planned Residential Development May Be Required. In order to conserve environmentally significant areas, the Planning Board may require that proposals for major subdivisions, as defined in the Plainfield Subdivision Regulations, be laid out according to the planned residential development standards contained in this Section. In determining whether planned residential development will be required, the Planning Board shall review information provided by the applicant or otherwise available, regarding the significant environmental attributes of the parcel, including wetlands, prime farmland soils, frontage on the Connecticut River or great ponds, and significant wildlife habitat as determined by the New Hampshire Natural Heritage Program or the New Hampshire Fish and Game Department. Planned residential development may be required if 1) the Planning Board finds that a development would result in the elimination or permanent alteration of a) more than 50% of a significant environmental attribute located on the parcel, or b) more than 30% of each of any two attributes, considered individually, and 2) if the planned residential development would result in

preserving those features that would be harmed if the development was not grouped in PRD."

AMEND Section 3:10C "Density" by deleting "In no case....situated." and adding the following:

"For the purposes of determining the allowable density of a planned residential development, road right-of-way, surface waters, wetlands, areas of slopes over 20% and flood prone areas shall be excluded from the calculation of acreage. Only developable land may be used to calculate density."

Yes 274

No 52

Question 5. Do you favor amendments to Article IV, Section 4.2 and 4.14 of the Plainfield Zoning Ordinances?

AMEND Article IV, Section 4.2 by addition of "non-conforming" before the word "contiguous" in the caption. Delete the words "one ownership for a period of more than three years" and substitute "common ownership".

"When two or more lots or parcels of land, either of which lacks adequate area and/or dimension to satisfy the requirements of the zoning district in which they are located, are contiguous, and are held in common ownership, they shall be considered to be one zoning lot or parcel for the purposes of the Ordinance. Lots under common ownership on either side of a road shall be deemed contiguous."

ADOPT Section 4.13 "Lot Size" as follows:

"For the purpose of determining the acreage of lots in conventional subdivisions, developable land shall comprise no less than 50% of the minimum lot area specified in the VR and RR Zones and 2 acres in RCI and RCII Zones in the Plainfield Zoning Ordinance."

Yes 252

No 69

Question 6. Do you favor amendment to Article VI, Section 6.2 of the Plainfield Zoning Ordinances?

AMEND Section 6.2 by deleting "without....Administrator" and substituting "unless permitted under this Ordinance or approved by the Zoning Board and until a Zoning Permit has been issued by the Zoning Administrator."

Yes 258

No 56

Question 7. Do you favor amendments to Article VIII of the Plainfield Zoning Ordinances?

AMEND Article VIII: by deleting the definitions of Lot Width and Lot Depth.

AMEND the definition of "seasonal structure" as follows:

"A Structure used for recreation, camping or other occasional use which requires no town services".

ADOPT a definition for Undevelopable Land as follows:

"UNDEVELOPABLE LAND: For the purposes of calculating lot size, undevelopable lands include surface water, road right-of-way, flood prone areas, wetlands and areas with slopes over 20%."

ADOPT "DEVELOPABLE LAND:" All land not defined as "undevelopable land".

AMEND definitions by adding:

Removal of Natural Material: The removal of natural materials is the removal of loam, sand, gravel, stone, clay, borrow, fill or other like material. The process by which such natural material is removed is referred to as "excavation".

Yes 272

No 52

Question 8. Do you favor amendment to Section 11 B of the Plainfield Building Construction Ordinances?

AMEND Building Construction Ordinance Section 11 B by deleting "as follows:" and "\$0 - \$1,000 \$ 1; \$1,001 - 10,000 \$10; and over \$10,000 \$25" and by adding "established by the Board of Selectmen on an annual basis".

Yes 256

No 67

The following elected officers came forward and were sworn into office by the Moderator:

Howard Zea as Town Clerk
Judith A. Belyea as Selectman
Roberta M. Stormann as Supervisor of Checklist
Ruth Ann Wheeler as Tax Collector
Kathryn MacLeay as Auditor

The meeting was called to order by the Moderator, Stephen H. Taylor. Prayer was offered by the Rev. Karen McArthur. The salute to the flag was led by Cub Scout Stephen Athanas.

ARTICLE IV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town accept the reports of the Town Officers as printed in the Town Report, subject to corrections, and that a certified copy of said report be placed on file with the Town Clerk.

The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE V: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE VI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$807,490.00 to defray Town expenses for the fiscal year 1989.

The following amendment was offered. Moved we amend line item 2, Article VI, from \$52,600 to \$55,600. Motion seconded. Voted in the affirmative to increase line item 2 to \$55,600.

The resolution, as amended, was voted in the affirmative.

Yes 125

No 0

and was so declared, itemized as follows:

1. Town Officers' Salaries	\$ 17,900
2. Town Officers' Expense	55,600
3. Election and Registration Expense	2,000
4. Cemetery	12,000
5. General Government Buildings	6,500
6. Reappraisal Work	8,000
7. Planning & Zoning	6,000

8.	Legal Expense	9,000
9.	Advertising and Regional Expense	3,200
10.	Police Department	54,000
11.	Plainfield Volunteer Fire Department ...	20,000
12.	Meriden Volunteer Fire Department	15,500
13.	Dispatching	4,500
14.	Hydrant Rent & Forest Fire Expense	2,800
15.	Highway Maintenance	174,000
16.	Road Projects	45,000
17.	General Expense of the Highway	17,500
18.	Trucks and Flows	20,000
19.	Heavy Equipment	13,500
20.	Fuel and Oil	18,000
21.	Street Lights	4,500
22.	School Bus Fuel	6,160
23.	Solid Waste and Landfill	82,500
24.	Garbage Removal	52,000
25.	Health Department	18,500
26.	Welfare Department	2,000
27.	Philip Read Memorial Library	11,120
28.	Meriden Library	12,800
29.	Recreation Commission	4,500
30.	Patriotic	250
31.	Conservation Commission	1,500
32.	Principal Long Term Bond	5,000
33.	Interest	6,660
34.	Tax Anticipation Interest	6,000
35.	FICA, Retirement & Pension Contributions	22,000
36.	Insurance	70,000

Total Appropriations \$810,490

ARTICLE VII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$30,000 to be placed in the Town of Plainfield's Equipment Trust Fund established in 1987 pursuant to RSA 31:19-A, said fund to be used for the acquisition of Equipment for the various Departments of the Town.

The vote was unanimously voted in the affirmative and it was so declared.

ARTICLE VIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$10,000 to be placed in the Capital Reserve Fund for the Revaluation of the Town.

Unanimously voted in the affirmative and it was so declared.

ARTICLE IX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate a sum of **\$10,290** for the purpose of purchasing a chipper and to withdraw this amount from the Capital Reserve Fund established for this purpose.

Unanimously voted in the affirmative and it was so declared.

ARTICLE X: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of **\$7,000** for the establishment of a Bridge Maintenance Fund.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate a sum not to exceed **\$5,000** to install a fence at the Town Gravel Pit.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate a sum of **\$5000** for the purpose of purchasing a Dump Body and Sander for the Town's one-ton pickup.

Yes 115

No 1

The vote was in the affirmative and it was so declared.

ARTICLE XIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate a sum not to exceed **\$4,102** for Human Services as recommended by the Human Services Committee. (by request)

Unanimously voted in the affirmative and it was so declared.

ARTICLE XIV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Planning Board to undertake a Capital Improvement Program pursuant to RSA 674:5 and to raise and appropriate \$3,500 for assistance with preparing said program. (by request)

Voted unanimously in the affirmative and it was so declared.

ARTICLE XV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$2,800 in order for the Philip Read Memorial Library to renovate the basement storage room into a junior children's room. (by petition)

Voted unanimously in the affirmative and it was so declared.

ARTICLE XVI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$2,000 for updating our Microfilming of Town records.

Voted Unanimously in the affirmative and it was so declared.

ARTICLE XVII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$1,000 for the Plainfield Publication Committee to continue editorial work leading to publication of a complete history of Plainfield. (by request)

Voted unanimously in the affirmative and it was so declared.

ARTICLE XVIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town deposit fifty percent (50%) of the revenues over \$25,000 collected annually pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. (by request)

An amendment was made and seconded to decrease the amount of \$25,000 to \$20,000.

The vote to amend was voted in the affirmative.

An amendment was made and seconded to change the "50%" to 75% of the revenues collected.

Yes 29

No 72

The amendment was defeated.

The resolution as amended was then voted upon as follows:

Resolved: That the Town deposit fifty percent (50%) of the revenues over \$20,000 collected annually pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XIX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town increase the real estate exemption on dormitories, dining rooms, and kitchens of Kimball Union Academy above \$150,000 as allowed in RSA 72:23, to \$1,287,150.00.

Yes 81

No 21

The resolution was carried and it was so declared.

ARTICLE XX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town direct the Selectmen to appoint within 60 days of Town Meeting a group of citizens as the Kimball Union Academy Tax Study Committee. The charge to this committee shall be to meet with representatives of the KUA administration at least quarterly, maintain an ongoing review of the relationship between the academy and the Town, and seek mutually acceptable ways to renegotiate the tax/tuition program.

Voted unanimously in the affirmative and it was so declared.

ARTICLE XXI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Selectmen to appoint three alternate members to the Planning Board pursuant to RSA 673:6. (by request)

Voted in the affirmative and it was so declared.

ARTICLE XXII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town support the Planning Board exploring further changes to the local land use ordinances to better plan and direct growth in Plainfield, and further, to see if the Town will support the Planning Board studying the feasibility of assessing "impact fees" for new development.

Voted in the affirmative and it was so declared.

ARTICLE XXIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town instruct the Selectmen to require the enforcement of RSA 466:13, which provides that a forfeit of \$15.00 for keeping an unlicensed dog be paid.

Voted in the affirmative and it was so declared.

ARTICLE XXIV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town will direct the Selectmen to appoint a committee to study Solid Waste.

Voted in the affirmative and it was so declared.

ARTICLE XXV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town request the Moderator to appoint a Finance Committee of six persons to advise the Selectmen and other officers of the Town in the prudential affairs of the Town.

Voted in the affirmative and it was so declared.

ARTICLE XXVI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Conservation Commission to retain the unexpended portion of its 1989 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Voted in the affirmative and it was so declared.

ARTICLE XXVII: The following resolution was offered and it

was moved and seconded that it be adopted:

Resolved: That the Town authorize the Selectmen to apply for, accept, and expend money from the State, Federal or other governmental units, or a private source, which become available during the year without further action by Town Meeting. The funds shall be used only for the legal purpose for which the Town may appropriate money. The Selectmen shall hold a Public Hearing prior to the application for Grants from Governmental sources or prior to the acceptance of Funds from any sources.

Voted in the affirmative and it was so declared.

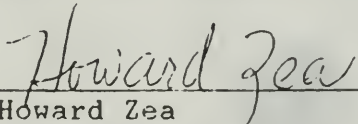
ARTICLE XXVIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects.

Voted in the affirmative and it was so declared.

ARTICLE XXIX: A motion was made and seconded that the meeting stand adjourned.

It was voted in the affirmative.


Howard Zea
Town Clerk of Plainfield,
New Hampshire

WARRANT

THE STATE OF NEW HAMPSHIRE

SULLIVAN, SS.

TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield, in said County of Sullivan, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Plainfield School gymnasium on Tuesday the fifteenth day of August next, at 1:00 o'clock in the afternoon to act upon the following subject:

ARTICLE I. Do you favor the following amendment to Article III, Section 3.10C of the Plainfield Zoning Ordinances?

AMEND Ordinance Article III, Section as follows:

Deleting the second and third sentences, "In the case of multiple family dwellings the same lot size as for any single family dwelling shall be required for the first dwelling unit, plus 20,000 square feet of lot size for each additional unit shall be required in the RR district. In the VR district the lot size required for any single family dwelling shall be required for the first dwelling unit." Section 3:10C, as amended, will read "Density: In no case shall the number of dwelling units within a tract proposed for a Planned Residential Development exceed the number of dwelling units developable on the same tract under the regular and ordinary lot size provisions of the zone in which the tract is situated.

Polls will remain open from 1:00 P.M. until 7:00 P.M.

Given under our hands this 19th day of July, 1989.

BOARD OF SELECTMEN



Bruce W Baird

Bruce W. Baird, Chairman

Judith A Belyea

Judith A. Belyea

J. E. Waldner

Jay D. Waldner

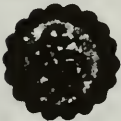
STATE OF NEW HAMPSHIRE

SULLIVAN, SS.

TOWN OF PLAINFIELD

We, the undersigned Selectmen of Plainfield, do hereby certify that on the 19th day of July, in the year 1989, that we posted a true and attested copy of the within warrant at the Plainfield Elementary School, it being the place of meeting, and a like true and attested copy of said warrant at Meriden Town Hall and Plainfield Town Hall, said locations being public places in the Town of Plainfield.

BOARD OF SELECTMEN



Bruce W Baird
Bruce W. Baird, Chairman

Judith A Belyea
Judith A. Belyea

J. D. Waldner
Jay D. Waldner

Personally appeared the above named Bruce W. Baird, Judith A. Belyea, and Jay D. Waldner, the Selectmen of Plainfield, and took oath the following statement is true.

Date: July 19, 1989

Before me,



Nancy Gail Baker
Nancy Gail Baker
Notary Public
My Commission expires 8/3/89

SPECIAL TOWN MEETING
AUGUST 15, 1989
PLAINFIELD, NEW HAMPSHIRE

At a legal meeting of the inhabitants of the Town of Plainfield, in the County of Sullivan, State of New Hampshire, qualified to vote in town affairs, held at the Plainfield School Gymnasium on Tuesday August 15, 1989, at 1:00 O'clock in the afternoon, the business of the day was disposed of in the following manor:

Meeting was called to order by the Moderator. All requirements for the opening of a town meeting having been met, the polls were open.

Number of names on the check list	1183
Number of absentee ballots cast	4
Number of regular ballots cast	123

Article I: Do you favor the following amendment to Article III, Sec 3.10c of the Plainfield Zoning Ordinances.

Amend Ordinance Article III, Section 3.10c as follows:

Deleting the second and third sentences, " In the case of multiple family dwellings the same lot size as for any single family dwelling shall be required for the first dwelling unit plus 20,000 square feet of lot size for each additional unit shall be required in the RR district. In the VR district the lot size required for any single family dwelling shall be required for the first dwelling unit". Section 3.10c as amended will read "Density: In no case shall the number of dwelling units within a tract proposed for a Planned Residential Development exceed the number of dwelling units developable on the same tract under regular and ordinary lot size provisions of the zone in which the tract is situated.

Yes 122

no 6

The vote was in the affirmative and it was so declared by the moderator.

There being no further business the meeting was voted adjourned.

Howard Zea, Town Clerk
Plainfield, New Hampshire

BUDGET OF THE TOWN OF PLAINFIELD
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1990 to December 31, 1990

	1989 Approp	1989 Actuals	1990 Proposed
GENERAL GOVERNMENT			
Town off Sal	17900	17900	18650
Town off Exp	55600	46296	71100
Elect/Reg/Exp	2000	1804	4000
Cemeteries	12000	11847	15000
Gen. Gov Build	6500	6824	7000
Reapp. of Prop	8000	4235	8000
Plann/zoning	6000	4315	7000
Legal Exp.	9000	11807	14000
Ad/Reg/Assoc	3200	4044	4000
PUBLIC SAFETY			
Police	54000	54107	67040
Fire Plain	20000	20000	21000
Fire Meriden	15500	15500	21000
Dispatch	4500	6108	5200
Hydrant/forest	2800	4103	3000
HIGHWAYS, STREETS, & BRIDGES			
High Main	174000	188454	199750
Road Proj	45000	101455	50000
Gen High. Exp	17500	17210	19250
Trucks/plow	20000	19043	22400
Heavy Equip	13500	7071	14200
Fuel/oil	18000	17364	24400
Street lights	4500	5471	5600
SANITATION			
Solid Waste	82500	75924	84500
Garbage Rem	52000	56632	60000
HEALTH			
Health dept	18500	20390	20100
WELFARE			
Gen Assis	2000	402	2000
Art XIII	4102	4102	
CULUTURE & RECREATION			
Plain, Lib	11120	11120	12180
Meriden, Lib	12800	12800	14130
Rec Comm	4500	4173	4500
Patriotic	250	219	1250
Con Comm	1500	3060	1800
DEBT SERVICE			
Princ LTD	5000	5000	5000
Int LTD	6660	6551	6200
Int tax antic N	6000	1410	2000
CAPITAL OUTLAY			
Article VII: Equip. Trust	30000	30000	
Article VIII: Revaluation	10000	10000	
Article IX: Chipper	10230	10230	
Article X: Bridge Main. Fund	7000	7000	
Article XI: Fence	5000	5000	
Article XII: Dump Body/Sander	5000	5000	
Article XIV: CIP Program	3500	0	
Article XV: P R Library	2800	2800	
Article XVI: Microfilm Rec.	2000	0	
Article XVII: History	1000	774	
Article:XVIII:CU Con. Comm	3780		

MISCELLANEOUS			
FICA/RET contr	22000	23140	26000
Insurance	70000	81289	107300
School bus fuel	6160	5591	6850
Total Appropriations	894902	947565	955400

SOURCES OF REVENUE

	1989 Estimated	1989 Actual	1990 Proposed
TAXES			
Resident Taxes	12000	12740	13000
Yield Taxes	10000	9453	10000
Int. & Penalties on Taxes	15000	18326	15000
Land Use Change Tax	25000	27560	30000
STATE REVENUE			
Shared Revenue Block Grant	83447	92931	80000
Highway Block Grant	65923	65923	71563
Reimb. a/c State/Fed Forest Ld	100	398	100
Other Reimbursements	0	0	0
Land Grant	0	0	0
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	176500	170253	165000
Dog Licenses	2000	1764	1800
Business Licenses, Permits, Fees	1500	1857	1800
CHARGES FOR SERVICE			
Income from Departments	13000	12158	13000
Rent of Town Property	50	75	100
MISC. REVENUE			
Int. on Deposits	26000	35293	26000
Sale of Town Property	0	850	0
Insurance Adjustments	1052	3499	0
School Bus Fuel	6160	4501	6300
OTHER FINANCING SOURCES			
Income from Trust Funds	12000	10347	11000
W/D from Capital Reserve		10230	44100
TOTAL REVENUE AND CREDITS	449732	478158	488763

FINANCIAL REPORT

Of the Town of Plainfield in Sullivan County for the fiscal year ending December 31, 1989.

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

TREASURER

BOARD OF SELECTMEN

REPORT OF TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31ST, 1989

DR.

2,571	Auto Permits	\$170,253.00
406	Dog Licenses	1,764.00
	Misc. Fees and Licenses	1,857.00
	TOTAL	\$173,874.00

CR.

Paid to the Town Treasurer

Auto Permits	\$170,253.00
Dog Licenses	1,764.00
Misc. Fees and Licenses	1,857.00
TOTAL	\$173,874.00

Howard Zea
Town Clerk

SCHEDULE OF LONG-TERM INDEBTEDNESS

Bonds Outstanding

Garage	\$65,000
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RECONCILIATION OF LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt January 1, 1989	\$70,000
Debt Retirement During Fiscal Year	
Bonds Paid	\$5,000
	5,000

Outstanding Long-Term Debt December 31, 1989	\$65,000

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 17,900
Town Office Expense	55,600
Election and Registration Expense	2,000
Cemetery	12,000
General Government Buildings	6,500
Reappraisal Work	8,000
Planning and Zoning	6,000
Legal Expense	9,000
Advertising and Regional Expense	3,200

PUBLIC SAFETY

Police Department	54,000
Plainfield Volunteer Fire Dept.	20,000
Meriden Volunteer Fire Dept	15,500
Dispatching	4,500

HIGHWAYS, STREETS & BRIDGES

Hydrant Rent and Forest Fire Expense	2,800
Highway Maintenance	174,000
Road Projects	45,000
General Expense of the Highway	17,500
Trucks and Plows	20,000
Heavy Equipment	13,500
Fuel and Oil	18,000
Street Lights	4,500
School Bus fuel	6,160

SANITATION

Solid Waste Disposal	82,500
Garbage Removal	52,000

HEALTH DEPARTMENT

Health Department	18,500
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WELFARE

Welfare Department	2,000
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CULTURE AND RECREATION

Philip Read Memorial Library	11,120
Meriden Library	12,800
Recreation Commission	4,500
Patriotic	250
Conservation Commission	1,500

DEBT SERVICE

Principal Long Term Bond	5,000
Interest	6,660
Tax Anticipation Interest	6,000

CAPITAL OUTLAY

Article VII Equipment trust	30,000
Article VIII Revaluation	10,000
Article IX Chipper	10,230
Article X Bridge Fund	7,000
Article XI Fence	5,000
Article XII Dumpbody/Sander	5,000
Article XIV CIP Program	3,500
Article XV Philip Read Library Renovations	2,800
Article XVI Microfilming	2,000
Article XVII History	1,000
Article XVIII Conservation Comm.	3,780
Article XIII Human Services	4,102

MISCELLANEOUS

FICA, Retirement, & Pension Contributions	22,000
Insurance	70,000
TOTAL APPROPRIATIONS	894,902

TAX EXEMPT PROPERTIES

CHURCHES AND RELIGIOUS INSTITUTIONS

Community Baptist Church	\$139,250
First Baptist Church	111,400
Meriden Congregational Church	294,950
Singing Hills Christian Fellowship	417,250

EDUCATIONAL INSTITUTIONS

Kimball Union Academy	7,465,565
New England Wildflower Assoc.	13,000
Plainfield Historical Society	21,550

PUBLIC SERVICE INSTITUTIONS

Connecticut Watershed Council	4,400
Meriden Volunteer Fire Dept	27,450
Meriden Village Water and Sewer Dist.	59,150
Plainfield Volunteer Fire Dept	9,350
Upper Valley Humane Society	45,050
Mill Cemetery Assoc	7,350

STATE OF NEW HAMPSHIRE

Land on Stage Rd	1,150
Land on River Rd	150
Duncan State Forest	34,950

GRANGES

Blow-Me-Down	17,500
Meriden Grange	19,250

LAND OWNED BY OTHER TOWNS

Cornish	850
Grantham	850

CURRENT USE EXEMPTIONS 7,919,700

COMMON LAND

Land on River Rd	10,450
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TOTAL EXEMPT PROPERTIES \$16,610,115

CURRENT USE REPORT

LAND CATEGORIES	NO. ACRES
Farm Land	3,075.11
Forest Land	12,883.66
Unmanaged Forest Land	8,244.88
Wetland	371.2
<hr/>	
Total Number of Acres	
Exempt Under Current Use	24,574.8
Total Number of Acres	
Taken Out of Current Use	792.47

TAX RATE COMPUTATION

Total Town Appropriation	+	\$ 891,122
Total Revenues and Credits	-	456,782
Net Town Appropriation	=	434,340
Net School Tax Assessment(s)	+	1,467,534
County Tax Assessment	+	193,868
Total Town, School, and County	=	2,095,742
Total Business Profits Tax Reim.	-	60663
War Service Credits	+	9350
Overlay	+	10589
Property Taxes to be Raised	=	\$2,055,018

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate/\$1,000		Property Taxes to be raised
38,091,150	X	\$53.95	=	\$2,055,108

TAX COMMITMENT ANALYSIS

Property taxes to be raised	\$2,055,018
Less War Service Commitment	9,350
Total Tax Commitment	\$2,045,668

TAX RATE BREAKDOWN

	Prior year tax rate	Approved year tax rate
Town	11.66	11.57
County	5.65	4.92
School	36.64	37.46
Municipal Tax Rate	\$53.95	\$53.95
Net Value on Which Tax is Computed		\$38,091,150

WAR SERVICE CREDITS

	Limits	Number	Estimated Tax Credits
Totally and Perm.			
Disabled Veterans	\$700	2	\$1,400
All other qualified	\$50	159	\$7,950
Total Amount		161	\$9,350

SCHEDULE OF TOWN PROPERTY
as of December 31, 1989

Town of Plainfield

DESCRIPTION

Townhall, lands and buildings	\$ 189,850
furniture and equipment	14,000
Libraries, lands and buildings	230,000
furniture and equipment	27,000
Police Dept. land and buildings	10,000
furniture and equipment	22,000
Highway Dept. lands and building	173,000
equipment	270,000
materials and supplies	10,000
Parks, Commons, and Playgrounds	29,100
Schools, lands and building, equipment	2,000,000
All lands and buildings acquired through Tax Collectors Deeds:	
Stage Coach Rd	8,100
Burnaps Island	4,300
Mill Rd	1,400
All Other Properties and Equipment	
Carvel Ln	5,150
Dump lot	11,750
Gravel pit	18,300
Town Forest	23,100
Whitaker Road Intersections	900
total	\$3,044,950

SUMMARY INVENTORY OF VALUATION

Land, improved and unimproved	\$12,164,400
Buildings	26,713,600
Public Utilities	784,000
Total Valuations Before Exemptions Allowed	\$39,662,000
Blind Exemptions	\$30,000
Elderly Exemptions	253,700
School/Din/Dormitory/Kitchen Exemp	1,172,150
Total Exemptions Allowed	\$1,455,850
Net Valuation On Which Tax Rate Is Computed	\$38,206,150

Electric Utility Property

Connecticut Valley Electric	\$126,050
Granite State Electric	185,550
New England and Power Co.	232,750
New Hampshire Electric Coop	239,650
Total	\$784,000

Inventory Count

Distributed	1,139
Number Properly completed	997

Elderly Exemption

Applied For:	Granted:	Dollar Totals
2 @ \$5,000	2 @ \$5,000	\$10,000
6 @ 10,000	6 @ 10,000	60,000
8 @ 15,000	8 @ 15,000	120,000
4 @ 20,000	4 @ 20,000	80,000
	totals	\$270,000

BALANCE SHEET

ASSETS

Cash:

All funds in custody of Treasurer	\$620,984.99
In hands of officials	266.26
Jordan Fund	1,576.56
Conservation Fund	9,063.22
Lake Sunapee Savings Bank	85,000.00

Total Cash \$716,891.03

Capital Reserve Funds:

Revaluation	47,353.92
Equipment Trust Fund	81,342.51

Accounts Due to the Town

Other bills due Town	2,396.08
Federal Gas Tax	2,185.75

Unredeemed Taxes

Levy of 1989	1,981.97
Levy of 1988	64,708.06
Levy of 1987	8,562.45

Uncollected Taxes

Property Taxes	227,899.28
Resident Taxes	960.00

Total Accounts Receivable \$413,305.49

TOTAL ASSETS \$1,130,196.52

Fund Balance - December 31, 1988	\$133,028.40
Fund Balance - December 31, 1989	92,600.82
Change in Financial Condition	\$ 40,427.58

LIABILITIES

Accounts owed by the Town

Unexpended bal. of spec. appr.	\$ 5,725.49
School District tax payable	892,534.00
Jordan Fund	1,576.56
Conservation Fund	9,063.22

Capital Reserve Fund

Revaluation Fund	47,353.92
Equipment Fund	81,342.51

Total Owed by Town \$1,037,595.70

Fund Balance - Current Surplus 92,600.82

GRAND TOTAL \$1,130,196.52

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1989
- DR -

Uncollected Taxes -	Levies of-----	
Beginning of Fiscal Year	1989	Prior

Property Taxes		\$203,161.91
Resident Taxes		1,190.00

Taxes committed to collector

Property Taxes	2,045,866.00
Resident Taxes	13,740.00
Land Use change Tax	27,780.00
Yield Taxes	9,452.56

Added Taxes

Property Taxes		197.00
Resident Taxes	770.00	100.00

Overpayments		
a/c Property Taxes	4,063.47	55.84

Interest collected on		
Delinquent Taxes	3,795.88	9,104.50

Penalties collected on	15.00	96.50
Resident Taxes		

\$2,105,482.91	\$213,905.75
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- CR -

Remittances to Treasurer During Fiscal Year

Property Taxes	\$1,821,983.18	\$203,404.55
Resident Taxes	12,740.00	1,000.00
Land Use Change Taxes	27,560.00	
Yield Taxes	9,452.56	
Interest on Taxes	3,795.88	9,104.50
Penalties on Resident Taxes	15.00	96.50

Abatements Allowed

Resident Taxes	47.01	
Yield Taxes	810.00	300.00
Land Use Change Tax	220.00	

Uncollected Taxes -
End of Fiscal Year

Property Taxes	227,899.28
Resident Taxes	960.00

\$2,105,482.91	\$213,905.55
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1989

- DR -

	Tax Sales on Account of 1989	Levies of- 1988	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:	1,199.67	22,778.67	
Taxes Sold to Town	1,981.97	61,917.41	
Int. Coll. After Sales		1,153.58	3,377.71
Redemption Cost:		437.40	344.93
TOTAL DEBITS	1,981.97	64,708.06	26,501.31

- CR -

Remittance to Treasurer

Redemptions	22,493.55	14,216.22	
Interest & Costs after Sale	1,153.58	3,377.71	
Redemption Costs		437.40	344.93
Unredeemed Taxes-			
End of Year	1,981.97	40,623.53	8,562.45
TOTAL CREDITS	1,981.97	64,708.06	26,501.31

CERTIFICATE OF AUDIT

To the Selectmen, Town of Plainfield

This is to certify that we have examined the books and accounts of the Tax Collector for the period 1/1/89 to 12/31/89 and find them correct to the best of our knowledge.

February 5, 1990

Kathryn MacLeay
Ira P. Townsend

Report of Town Audit - Sheet #7 or #8
Fiscal Year Ended December 31, 1989
Tax Collector's Account

Town of Plainfield

DR.

	Tax Sale/Lien on Account of Levies of.....			
	1989	1988	1987	1986
Balance of Unredeemed Taxes Beginning of Fiscal Year:	1,199.67	20,447.50	2,331.17	
Taxes sold/Executed to Town during Fiscal Year:	1,981.97	61,917.41		
Subsequent Taxes Paid:				
Interest Collected After Sale/Lien Execution:	1,153.58	2,417.13	960.58	
Redemption Cost:	437.40	272.50	72.43	
	<hr style="border-top: 1px solid black;"/>			
Total debits	1,981.97	64,708.06	23,137.13	3,364.18

CR.

Remittance to Treasurer During Fiscal Year				
Redemptions	22,493.55	11,885.05	2,331.17	
Interest & Cost after Sale	1,153.58	2,417.13	960.58	
	437.40	272.50	72.43	
	<hr style="border-top: 1px solid black;"/>			
Abateements During Year				
Deeded to Town During Year				
Unredeemed Taxes End of Year	1,981.97	40,623.53	8,562.45	
Unredeemed Subsequent Taxes				
Unremitted Cash				
	<hr style="border-top: 1px solid black;"/>			
Total Credits	1,981.97	64,708.06	23,137.13	3,364.18

REPORT OF THE ZONING ADMINISTRATOR

In 1989, there where: 103 Building and Zoning Permits Requested, 65 Building inspections made during the year, and 12 Health related calls.

My office hours are Wednesday evenings 7-9 PM. If you need my assistance outside of these hours a message can be left with the town office and I will get back to you as soon as is possible.

The following permits were issued:

16 Single family residences	15 Renewals
6 Duplexes	4 Barns
6 Garages	9 Renovations
20 Additions	1 Pool
5 Decks	4 Mobile Home
12 Sheds	4 Zoning Permits

GRAND TOTAL PERMITS ISSUED = 102

Respectfully Submitted,
David McBride
Zoning Administrator
Building Inspector
Health Officer

SUMMARY OF REPORTS OF WOOD OR TIMBER CUT IN 1989

Total Reports Filed	27
Total Yield Tax Assessed	\$12,687.93
Softwood Cut, BF	747,354
Hardwood Cut, BF	358,448
Cordwood Cut, Cords	913
Pulpwood Tn	1434.50
Chips Tn	3950.87

Respectfully Submitted,
Judith A. Belyea
Yield Tax Agent

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS SALARIES

Bank East, FICA & Federal Withholdings	2,326.39
Payroll	15,573.61
	<hr/>
\$	17,900.00

TOWN OFFICERS EXPENSE

Ad's n Print, town reports	800.00
Arel Brothers, chair	115.90
Bank East, payroll service	1,751.18
Bank East, FICA & Federal Withholdings	5,898.38
B S Woodburn	10.00
Barrett Business Forms	223.45
Christopher Creeger, project	1,220.54
City of Claremont, mileage	14.00
Conway Office Supplies	543.95
CRWC/Bridges, meeting	60.00
David McBride, mileage	85.40
Equity Publishers, supplies	172.45
Fred Sweet, reimbursement	125.00
Homestead Press	193.31
Howard Zea, meeting	630.78
J J Marotti, restoring records	2,300.00
Jeff Nintzel, picture	15.00
Letter Man Press, printing	225.40
Loring, Short & Harmon, supplies	277.79
Maclean Hunter, boca books	137.00
Magee, Greydon Freeman	530.94
Meriden Postmaster	1,762.12
Meriden Telephone Company	920.91
Meriden Volunteer Fire Dept., delivery	150.00
Microfilm Services, storage	75.00
Nancy Baker, reimbursement	243.63
NH Municipal Association, law lectures	77.00
NH Retirement System, employee contribution	1,165.56
NH State Library, copies	2.00
North Country Computer Service	181.50
Payroll	21,226.22
Pitney Bowes, rental	237.00
Plainfield Postmaster	6.50
Plainfield Vol. Fire Dept., delivery	150.00
Registry of Deeds	472.30
Registry of Probate	4.50
Ross Express, delivery	74.70
Ruth Ann Wheeler, reimbursement	151.41
St NH Division of Human Services	(52.00)
Stephen Halleran, reimbursement	303.86
Stoneware Systems, computer service	577.56
Systems Plus, computer	1,895.00
The Mt. Washington, Tax Coll. meeting	350.00
Treasurer, State of NH, supplies	432.81
Twin State Typewriter, supplies	245.24
University of NH, book	6.00
Viking Office Products, phones	241.53
Wheeler & Clark, dog tags	64.79
	<hr/>
\$	46,295.61

ELECTION & REGISTRATION

Bank East, FICA & Federal Withholdings	174.12
Letter Man Press, printing	168.70
Magee, Greydon, Freeman	1.50
Meriden Postmaster, postage	3.25
Payroll	1,211.15
Plainfield Historical Society, meals	225.00
Valley News	20.35

\$ 1,804.07

CEMETERIES

Bank East, FICA & Federal Withholdings	1,542.02
Don Sales & Service	679.95
Johnson's Home Center, supplies	492.93
Meriden Garage	6.00
Payroll	7,487.48
The Sandblaster	775.00
Townline Equipment, parts	830.64
Valley News	33.04

\$ 11,847.06

GENERAL GOVERNMENT BUILDINGS

Alan Baker, painting	75.00
Conn. Valley Electric	957.08
Dulac's Hardware, supplies	22.38
Granite State Electric	96.61
Hildreth's Hardware, lights	19.16
Howard Zea	941.41
Jim Thompson, shed expense	379.62
Johnson's Home Center	38.34
L A Welding, shed expense	500.00
Mel Concrete, shed floor	1,350.00
N Country Equipment	519.77
Nancy Baker, cleaning	60.00
Plainfield Village Water District	100.00
Purcell Oil	741.83
Red Water Lumber Co., shed material	361.25
Robert Wheeler, painting	75.00
Ruth Ann Wheeler, cleaning	60.00
Sherwin Williams, paint	62.42
Suburban Oil	463.85

\$ 6,823.72

REAPPRAISAL WORK

Alfred Ikeler	\$ 4,235.00
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PLANNING & ZONING

Bank East, FICA & Federal Withholdings	431.19
CRWC/Bridges, meeting	30.00
Equity Publishers	104.50
Johnson's Home Center	1.70
Julia Brennan, reimbursement	5.38
Letter Man Press, printing	94.90
Mary Cassedy, expenses	118.63
McGee Greydon Freeman	465.17
Nancy Baker, mileage	24.00
NH Municipal Association, lectures	73.00
Office of State Planning	30.00

Payroll	1,331.03
Postage	421.50
Radio Shack, supplies	9.95
Registry of Deeds	120.00
Upper Valley Lake Sunapee Council	225.50
Valley News, ads	403.65
X-Press Services, printing	424.50
	<hr/>
\$	4,314.60

LEGAL EXPENSE

Albert Read, replacing sheep	100.00
Bank East, FICA & Federal Withholdings	22.65
Darrell Hochkiss, legal advice	660.46
Letter Man Press, printing	56.80
McNamara, Schuster & Wheeler	10,660.64
Norm's Gun Shop, amo for Dog Officer	59.00
Payroll	48.60
Sargent-Sowell	49.00
Upper Valley Humane Society	150.00
	<hr/>
\$	11,807.15

ADVERTISING & REGIONAL ASSOCIATION

NH Association of Assessors	20.00
NH Local Welfare Association	25.00
NH Municipal Association	603.74
NH Government Finance Officers Assoc.	300.00
NH Municipal Secretaries Association	10.00
NH Resource Recovery Association	15.00
NH Tax Collectors Association	27.00
NH Town Clerks Association	12.00
Portland Press, ad	119.28
Union Leader, ad	395.20
Upper Valley Lake Sunapee Council	1,756.00
Valley News	761.44
	<hr/>
\$	4,044.66

AUDIT WORK

Robert E. Snyder, CPA	\$ 300.00
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POLICE DEPARTMENT

Alexander Battery	92.11
Bailey Brothers	98.52
Bank East, FICA & Federal Withholdings	6,586.66
Bureau of National Affairs	23.85
Corner Book Shop, supplies	11.80
Dan's Garage	107.55
Douglas Dutile	184.75
Equity Publishers	85.25
Flanders & Patch, cruiser repairs	81.24
Gall's Inc.	277.93
Gordon Gillens, reimbursement	525.93
H B Fairfield	118.90
Jeff Wells	35.00
Jim's Gun Shop, amo	70.00
Johnson's Home Center	117.64
Kibby Equipment, parts	65.59
Lawrence Dore, reimbursement	63.60
Letter Man Press, supplies	67.80

Meriden Deli Mart	54.48
Meriden Garage	1,387.40
Meriden Telephone	813.20
Morey Uniforms	71.90
Motorola, Inc., radio	702.00
Neptune, Inc.	597.81
NH Bar Association	25.00
NH Retirement System, employee contribution	2,954.51
Norm's Gun Shop	235.00
Paul & Son Ford	384.50
Payroll	33,143.31
Prentice Hall	55.33
Purcell Oil	3,188.09
Quinlan Publishers	49.75
R & R Communications	330.70
R A Sherburne	319.09
R Young	75.00
Reid Psychologists, physical	56.00
Springfield Police	65.00
Stewart Adams, amo	30.00
Treasurer, State of NH	63.00
Twin State Typewriter	94.35
Valley Radiologist	52.00
White River Family Practice	57.00
Wilson Tire	688.31

\$ 54,106.85

FIRE DEPARTMENTS

Meriden Volunteer Fire Department	15,374.72
Plainfield Volunteer Fire Department	20,000.00
Purcell Oil, Meriden fuel	125.28

\$ 35,500.00

FOREST FIRE EXPENSE

D Boone Rondeau, training	31.17
Danny Davis, training	20.25
Douglas Chapman, training	20.25
Douglas Grearson, training	20.25
G Gardiner MacLeay, training	31.17
Joe Longacre, training	20.25
John Morse, training	20.25
Meriden Volunteer Fire Department	116.66
Peter Berry, training	34.44
Plainfield Volunteer Fire Department	88.25

\$ 402.94

HYDRANT RENTAL

Meriden Village Water District	1,200.00
Plainfield Village Water District 88 & 89	2,500.00

\$ 3,700.00

DISPATCHING

City of Lebanon	4,013.75
Town of Hanover	2,093.85

\$ 6,107.60

HIGHWAY MAINTENANCE - SUMMER

Art Thompson, reimbursement	215.00
Bank East, FICA & Fed W/H	13,852.59
Blaktop, Inc.	2,029.82
Burtco Metal Systems	1,069.81
Cooper Fence	355.00
Eldon J. Owens	224.64
Hawkensen Enterprizes	52.63
Johnson's Home Center	4,003.44
K-Ross	369.53
Kibby Equipment	18.50
Lebanon Crushed Stone	384.49
Meriden Timber	50.00
Miller Construction	1,350.00
NH Retirement System	3,088.99
Payroll	52,564.94
State of NH Div of Human Services	676.00
Townline Equipment	18.37
West Lebanon Supply	146.55
Brook Road Project payroll transfer	(8,564.04)

\$ 71,906.26

HIGHWAY MAINTENANCE - WINTER

Akzo Salt	9,712.63
BKT Corporation	472.50
Bailey Brothers	39.51
Bank East, FICA & Fed W/H	16,163.18
Blaktop, Inc.	1,194.48
Central Supply	119.72
Don MacLeay, rental	1,722.00
H B Biathrow, rental	8,760.50
Hawkensen Enterprises, rental	2,400.00
International Salt	12,551.55
Kibby Equipment	695.58
Lebanon Crushed Stone	111.71
NH Retirement System	3,251.09
Payroll	57,727.89
Plainfield Construction	375.00
State of NH, Div of Human Services	676.00
Suburban Propane, supplies	139.32
West Lebanon Supply	435.50

\$ 116,548.16

ROAD PROJECTS

Blaktop, Inc.	3,031.49
Burtco	2,045.19
H B Biathrow, truck rental	12,996.20
Highway Steel	840.00
Jewell Logging	125.00
Johnson's Home Center	113.54
K-Ross	713.87
Kibby Equipment	214.45
Lebanon Crushed Stone	1,427.60
Mac's Happy Acres, mulch hay	262.50
Meriden Timber	300.00
Miller Ready Mix	1,136.72
NE Equipment	5,900.00
NH Bituminous	31,821.85
Payroll transfer from Summer Maintenance	8,564.04

Pike Industries	31,252.53
Plainfield Construction	608.00
West Lebanon Supply	47.80
White River Paper, cleaner	54.56

\$ 101,455.34

GENERAL HIGHWAY EXPENSE

APSCO, Inc.	120.00
Al Garrow, reimbursement	24.00
Art Thompson, reimbursement	20.00
Automated Frequency	5.00
Bailey Brothers	806.62
Central Supply	8.08
Don's Sales & Service	59.60
Earlson Industrial Corp.	158.52
Federal Communications	30.00
Gene Hewes	254.30
Hank's Carpet	723.00
Johnson's Home Center	382.77
Kibby Equipment	900.53
LMS Woodcrafters	156.00
Madiera Construction	1,350.00
McCutcheon Association	1,155.00
Meriden Deli	38.95
Meriden Telephone Co.	522.56
NH Electric	2,308.97
NH Wetland Board	25.00
Oxygen & Welding	767.50
Powers Country Store	19.50
Purcell Oil	1,205.59
Spencer Higgens	140.94
Suburban Propane	77.55
TASCO Security	370.13
Treasurer, State of NH	1,458.00
Unifirst Corp., uniforms	4,122.10

\$ 17,210.21

HEAVY EQUIPMENT

Bailey Brother	7.86
B B Chain	1,242.50
Ed's Equipment	9.58
Hawkensen Enterprizes	118.78
Jordan-Milton Machinery	70.42
K-Ross	93.24
Kibby Equipment	198.03
Log-Con Supply	206.84
Meriden Garage	9.00
N Country Equipment	129.90
New England Diesel	171.00
New England Equipment	2,104.81
R & R Communications, Inc.	139.65
R C Hazelton	1,543.22
Roadway Express	63.07
SAS Auto Parts, Inc.	15.93
Townline Equipment	166.26
Tri-State Auto	36.00
Wilson Tire, Inc.	744.49

\$ 7,070.58

FUEL & OIL

Bailey Brothers	39.73
Kibby Equipment	89.95
Meriden Deli, gas	18.80
New England Equipment	25.00
Penn-Hampshire Lubricants	3,109.86
Purcell Oil	14,080.92

\$ 17,364.26

TRUCKS & PLOWS

B & E Truck Parts	125.75
Bailey Brothers	1,654.84
Dan's Garage & Auto Body	100.64
Don's Sales & Service	32.70
Earlson Industries	527.22
Ed's Equipment Service	7,321.22
Gateway Motors, plow	1,200.00
G S Truck Equipment	501.00
Johnson's Home Center	12.91
Kelton Motors	636.65
Kibby Equipment	1,906.27
M & M Equipment Inc.	44.88
Meriden Garage	64.75
Miller Auto	163.97
N Country Equipment	759.40
N E Equipment	15.57
N E Truck Parts	121.90
Portland Glass	72.96
Powers Country Store	1.90
R & R Communications	55.60
R C Hazelton	1,463.64
Sabil & Sons	214.82
SAS Auto Parts	150.19
State of New Hampshire Motor Vehicles	15.00
Upper Valley Auto Machine	26.00
Wilson Tire	1,853.00

\$ 19,042.78

STREET LIGHTS

Connecticut Valley Electric	2,347.88
Granite State Electric	3,088.80
Johnson's Home Center	34.29

\$ 5,470.97

SCHOOL BUS FUEL

Purcell Oil	\$ 5,591.02
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SOLID WASTE DISPOSAL

Sullivan Cty Regional Refuse Disposal District	\$ 75,923.71
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GARBAGE REMOVAL

N E Waste Service, Ltd.	\$ 56,631.70
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HEALTH

Bank East, FICA & FED Withholdings	72.89
Cornish Rescue Squad	3,000.00
David McBride, mileage	14.00
Golden Cross Ambulance Service	9,780.00
Home & Community Health Care	7,048.00
NHDES, Lab Services	60.00
Payroll	347.11
Waste Inc.	67.56

\$ 20,389.56

WELFARE

General Assistance	\$ 402.48
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PHILIP READ MEMORIAL LIBRARY

Bank East, FICA & Federal Withholdings	978.86
Payroll	5,774.64
Philip Read Memorial Library Trustees	4,366.50

\$ 11,120.00

MERIDEN LIBRARY

Bank East, FICA & Federal Withholdings	604.50
Meriden Library Trustees	5,792.00
Payroll	6,403.50

\$ 12,800.00

RECREATION

A B Gile, Insurance	626.55
Alice Nintzel, postage	4.18
Bank East, FICA & Federal Withholdings	311.52
Jeffrey Nintzel, lime	8.10
Kimball Union Academy, pool rental	400.00
Payroll	2,588.48
Stateline Sports	233.75

\$ 4,172.58

PATRIOTIC

H A Holt & Sons, flags	\$ 219.00
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CONSERVATION COMMISSION

Conservation Commission, appropriation	1,088.13
CRWC/Bridges, meeting	90.00
Jean Hewes, toilet rental	225.00
Judy Spang, manual	9.95
Letter Man Press	64.85
NH Association of Conservation	133.00
Postage	13.13
Registry of Deeds	94.25
SPNHF, camperships	195.00
Thomas Dombrowski, survey	780.00
Town of Plainfield, fence	117.17
Victor Hewes, mowing	250.00

\$ 3,060.48

DEBT SERVICE

Bank East, tax anticipation interest	1,409.72
Conn. National Bank, garage	5,000.00
Conn. National Bank, interest	6,550.90
	<hr/>
	\$ 12,960.62

MISCELLANEOUS

A B Gile, Inc.	11,736.10
Bank East, FICA contribution	17,307.38
Benefit Management of Maine	349.32
D Boone Rondeau, insurance reimb.	556.30
Internal Revenue System	81.66
NH Retirement System, contribution	5,751.37
NH Insurance Group	47,915.00
NH Municipal Association, insurance	20,732.71
	<hr/>
	\$ 104,429.84

CAPITAL OUTLAY

ARTICLE VII: Equipment Trust Fund		
Trustees of Trust Funds		30,000.00
ARTICLE VIII: Revaluation		
Trustees of Trust Funds		10,000.00
ARTICLE IX: Chipper		
Hawkensen Enterprize	9,760.00	
North Country Equipment	470.00	
total		10,230.00
ARTICLE X: Bridge Maintenance Fund		
Trustees of Trust Funds		7,000.00
ARTICLE XI: Gravel Pit Fence		
Cooper Fence		5,000.00
ARTICLE XII: Dump Body & Sander		
G S Trucking Equipment	4,750.00	
North Country Equipment	250.00	
total		5,000.00
ARTICLE XIII: Human Services		
Community Youth Advocates	800.00	
G C Senior Citizens Council	1,250.00	
Headrest, Inc.	652.00	
Hospice of the Upper Valley	400.00	
Wheels Around Windsor	1,000.00	
total		4,102.00
ARTICLE XIV: Capital Improvement		.00
ARTICLE XV: PRM Library renovations		
P Read Memorial Library Trustees		2,800.00
ARTICLE XVI: Microfilming		.00

ARTICLE XVII: History

Bill Finney Photo	25.00	
Corner Book Office, supplies	21.35	
Nancy Norwalk, typing/supplies	664.50	
Quill Corp., paper	63.76	
total		774.61

ARTICLE XVIII: Current Use
Conservation Commission

3,780.00

\$ 78,686.61

UNCLASSIFIED

Bank East, Tax Anticipation Note	250,000.00
Bank East, CD transfer	950,000.00
Ruth Ann Wheeler, Tax Collector	63,899.38
Refunds	3,799.65

\$ 1,267,699.03

PAYMENTS TO OTHER GOVERNMENTS

To State, dog and marriage licenses	593.00
Treasurer of Sullivan County	193,868.00
Plainfield School District 88-89 year	895,149.00
Plainfield School District 89-90 year	575,000.00

\$ 1,664,610.00

GRAND TOTAL

\$ 3,883,954.45

Grand Total Expenditures

\$ 3,883,954.45

Less CD Transfers

- 950,000.00

Selectmen Orders Paid

2,933,954.45

TREASURER'S REPORT

Cash on Hand, Januray 1, 1989

First NH Banks.....\$250,000.00

Bank East.....597,573.05

\$ 847,573.05

Receipts During Fiscal Year

2,792,366.39

Total Available

3,639,939.44

Less Selectmen's Orders

2,933,954.45

Cash on Hand, December 31, 1989

Lake Sunapee Savings....\$ 85,000.00

Bank East.....620,984.99

\$ 705,984.99

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES

Property Taxes - Current Year - 1989	\$ 1,821,983.18
Resident Taxes - Current Year - 1989	12,740.00
Yield Taxes - Current Year - 1989	9,452.56
Property and Yield Taxes - Previous	203,404.75
Resident Taxes - Previous Years	1,000.00
Land Use Change Tax-Current & Prior Yrs	27,560.00
Interest received on Delinquent Taxes	18,214.55
Penalties - Resident Taxes	111.50
Tax Sales Redeemed	36,709.77

Total Taxes Collected and Remitted	\$ 2,131,176.31
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INTERGOVERNMENTAL REVENUES

Shared Revenue	92,931.62
Highway Block Grant	65,922.50
Reimb. a/c State Forest Land	398.47

Total Intergovernmental Revenues	\$ 159,252.59
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LICENSES AND PERMITS

Motor Vehicle Permit Fees	170,253.00
Dog Licenses	1,764.00
Business Licenses, Permits & Filing Fees	1,857.00

Total Licenses and Permits	\$ 173,874.00
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CHARGES FOR SERVICES

Income from Departments	10,384.59
Parks and Recreation	1,752.50
Parking Tickets	21.00
School Bus Fuel	4,501.23
Cemetery Lots	485.00

Charges for Services	\$ 17,144.32
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MISCELLANEOUS REVENUES

Interests on Deposits	35,292.93
Rent of Town Hall	75.00
Sale of Town Property	365.20
Withdrawals from capital reserve funds	10,230.00
Insurance Adjustments	3,499.82
Income from Trust Funds	10,347.86
Gifts	500.00
Refunds	608.36

Total Miscellaneous Revenues	\$ 60,919.17
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NON-REVENUE RECEIPTS

Proceeds of Tax Antidicipation Notes	250,000.00
CD Transfers - First NH Bank	1,120,000.00

Total Non-Revenue Receipts	\$ 1,370,000.00
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TOTAL RECEIPTS FROM ALL SOURCES	\$ 3,912,366.39
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Less CD Transfers	1,120,000.00
Plus Cash on Hand 1/1/89	847,573.05
Less Selectmen's Orders Paid	2,933,954.45

Cash on Hand December 31, 1989	\$ 705,984.99
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SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

Town Officers' Salaries	17,900.00
Town Officers' Expense	46,295.61
Election & Registration	1,804.07
Cemeteries	11,847.06
General Government Buildings	6,823.72
Reappraisal Work	4,235.00
Planning & Zoning	4,314.60
Legal Expense	11,807.15
Advertising & Regional Associations	4,044.66
Audit Work	300.00

Total General Government	\$ 109,371.87
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PUBLIC SAFETY

Police Department	54,106.85
Fire Departments	35,500.00
Forest Fire Expense	402.94
Hydrant Rental	3,700.00
Dispatching	6,107.60

Total Public Safety	\$ 99,817.39
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HIGHWAYS, STREETS, BRIDGES

Highway Maintenance - Summer	71,906.26
- Winter	116,548.16
Road Projects	101,455.34
General Highway Expense	17,210.21
Heavy Equipment	7,070.58
Fuel & Oil	17,364.26
Trucks & Flows	19,042.78
Street Lights	5,470.97

Total Highways, Streets, Bridges	\$ 356,068.56
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SCHOOL BUS FUEL

	\$ 5,591.02
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SANITATION

Solid Waste Disposal	75,923.71
Garbage Removal	56,631.70

Total Sanitation	\$ 132,555.41
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HEALTH

	\$ 20,389.56
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WELFARE

	\$ 402.48
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CULTURE & RECREATION

Philip Read Memorial Library	11,120.00
Meriden Library	12,800.00
Recreation	4,172.58
Patriotic	219.00
Conservation Commission	3,060.48

Total Culture & Recreation	\$ 31,372.06
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DEBT SERVICE

	\$ 12,960.62
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MISCELLANEOUS

	\$ 104,429.84
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CAPITAL OUTLAY

ARTICLE VII: Equipment Trust Fund	30,000.00
ARTICLE VIII: Revaluation	10,000.00
ARTICLE IX: Chipper	10,230.00
ARTICLE X: Bridge Maintenance Fund	7,000.00
ARTICLE XI: Gravel Pit Fence	5,000.00
ARTICLE XII: Dump Body & Sander	5,000.00
ARTICLE XIII: Human Services	4,102.00
ARTICLE XIV: Capital Improvement	.00
ARTICLE XV: PRM Library renovations	2,800.00
ARTICLE XVI: Microfilming	.00
ARTICLE XVII: History	774.61
ARTICLE XVIII: Current Use	3,780.00

UNCLASSIFIED	\$ 1,267,699.03
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PAYMENTS TO OTHER GOVERNMENTS	\$ 1,664,610.00
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GRAND TOTAL	\$ 3,883,954.45
	=====

SUMMARY OF RECEIPTS

Current Revenues from Local Taxes.....	\$ 2,131,176.31
Intergovernmental Revenues.....	159,252.59
Licenses and Permits.....	173,874.00
Charges for Services.....	17,144.32
Miscellaneous Revenues.....	60,919.17
Non-Revenue Receipts.....	1,370,000.00

Total Receipts from all sources.....	3,912,366.39
Cash on Hand, January 1, 1989.....	+ 847,573.05
Less Selectmen's Orders Paid.....	- 2,933,954.45
Less CD Transfers.....	- 1,120,000.00

Cash on Hand, January 1, 1990.....	\$ 705,984.99
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SELECTMEN'S REPORT

The year 1989 saw within the Town of Plainfield a continuation of the pattern of increased growth and development, putting increased demands on all of our local town officials and employees. Growth and development are natural occurrences, and coupled with good planning and foresight, can be a very positive thing. The government's responsibility is to be sure that this planning does occur.

The town of Plainfield has always been very progressive, and right along with this tradition the selectmen this year, as directed by last year's town meeting have hired an administrative assistant, Steve Halleran, who will be involved with the day to day operation of town business and help coordinate information between the various town boards and committees.

The Police Department has also been expanded this past year to include two full time officers, whereas there has only been one in the past. This new officer, Sgt. Lawrence Dore allows for more complete coverage of the entire town, with a greater amount of patrol time both day and night. The addition of the new man has also allowed our Chief to begin to log a more "normal" work week, rather than the past 70 to 80 hours per week.

Art Thompson has brought a year of stability to the town highway department, and his knowledge of town roads and their maintenance is an extremely valuable resource to the town. The Brook RD project, unfortunately has turned into a very frustrating undertaking, for both the Selectmen and the Highway Department. We are meeting with the materials supplier in the Spring to resolve the problem.

Despite the new staff, operating the town of Plainfield still requires the efforts of a great many volunteers from the community, we the Selectmen would like to once again thank everyone for their support and many hours of help.

Respectfully Submitted,
Bruce W. Baird, Chair
Judy A. Belyea
Jay Waldner

Raymond A. Smith Receiving the Boston Post Cane



Photo By Steve Halleran

UPPER VALLEY LAKE SUNAPEE COUNCIL

The Upper Valley Lake Sunapee Council is a public, non-profit voluntary association of towns and cities. It consists of 28 communities in New Hampshire and 3 in Vermont, and includes towns in 5 counties.

The Council operates through a Board of Directors and has a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two or three representatives to participate on the Board of Directors.

The Upper Valley Lake Sunapee Council is officially designated by both states as the organization that brings towns and cities within the regions together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of expertise include land use planning, transportation planning, solid waste planning, master planning, environmental planning, capital budgeting, impact fee studies, historic preservation, economic and community development, housing, downtown revitalization, environmental impact analysis, and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our "circuit rider" program. The Council also serves as a collective voice in dealing with state and federal governments, protecting and furthering the interests of our communities.

The Town of Plainfield's support enables the Council to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the Council:

- Provided consultation and help to 29 out of 31 member communities.
- Begin work on a computer mapping project, Geographical Information System, that when complete will be a very useful planning tool.
- Developed and promoted a consistent land use classification system for both New Hampshire and Vermont.
- Lobbied repeatedly at the state level to influence policy.
- Maintained a library of regional data.
- Developed open space and housing elements for the regional plan. This including work on the affordable housing issue.
- Worked passage of Impact Fee legislation.
- Sponsored local section of Municipal Law Lectures.
- Administered a number of Community Block Grants.
- Co-Sponsored the Bridges for Tomorrow Conference, which looked into the future of the Connecticut River Valley.
- Worked with local conservation groups to continue to protect open space and prime agricultural lands.
- Studied the Upper Valley's transportation system
- Worked with locals communities in the area of recycling including work on a regional processing center.

In addition to these and many other programs the UVLSC also on a daily basis aids communities with such things as, capital improvement programs, updating and/or creating zoning ordinances, and other technical assistance.

The Council looks forward to serving the Plainfield Community during the 1990's.

**1989 REPORT OF THE
PLAINFIELD ZONING BOARD OF ADJUSTMENT**

The year 1989 was the busiest year that the Zoning Board of Adjustment has had since it was established.

DURING THE YEAR THE BOARD GRANTED SEVEN APPEALS FOR SPECIAL EXCEPTION:

1. Meriden Water District and Kimball Union Academy, for the establishment of a water tower.

2. Grassroots Cable System, for the establishment of a TV receiving station as part of their system.

3. Robert Simon Jr, for the establishment of a planned residential development as part of a larger subdivision.

4. Bradford and Laurie Atwater, to operate 345 sq. ft. of their commercial building as a craft shop.

5. Mr. and Mrs. Alfred Posnanski, to establish a bed and breakfast on their property on Rt.12A(lot 2).

6. Bradford and Laurie Atwater, to increase the square footage used in their commercial building from 345 sq. ft. to 1734 sq. ft.

The Board denied an appeal by Judith Atwater, for a Special Exception to operate a Bed and Breakfast on her property on Rt.12A(lot 1).

DURING 1989 THE BOARD GRANTED TWO VARIANCES:

1. Judy Merrill, to annex a right of way and necessary land to create a straight boundary to the right of way holder.

2. Mr. and Mrs. Achilles Rustici, to create a lot not in conformity with the lot width to lot depth ratio of the town ordinance.

The Board denied an appeal for a Variance by Mr. and Mrs. Clifford Griswold, to create two nonconforming lots.

Respectfully submitted, by the ZBA

1989 ANNUAL REPORT OF THE PLANNING BOARD

During 1989 The Planning Board continued to be challenged by ongoing development pressure and increasing environmental concerns. After months of negotiations, approval was given to a major subdivision, including land that is designated for a Planned Residential Development. This subdivision also involved protection of prime agricultural land.

A new planning tool is being implemented: Capital Improvement Plan. Authorized by vote at the 1989 Town Meeting a committee composed mainly of planning board members has been gathering statistics from all town boards and organizations. A finished report prepared with assistance of a professional planner will be presented in the Winter of 1990. This C.I.P is considered vital to a town's authority to require impact fees, an issue in the fore front of state and local concerns.

The planning board has met on the 1st and 3rd Monday of each month and at other times as necessary. During most of 1989 the Board has benefited from the services of secretaries employed to record all meetings of the various boards. Steve Halleran working as the new Administrative Assistant has been very beneficial to all of us.

A summary of 1989 is as follows: 8 subdivision applications were heard, 6 approved, 2 denied, (with 1 reconsideration and 1 resubmission), 7 Site Plan Reviews were held and approved; and one design review (as a new intermediate procedure adopted in the revisions of the subdivision regulations). In addition numerous preliminary consultations, formal and informal, have been held.

Respectfully Submitted by the Planning Board

CONSERVATION COMMISSION ANNUAL REPORT 1989

Conservation commission activities took many forms this year, many of them familiar annual events. In April, with the help of many volunteers, we cleaned up the litter and trash from roadways. In May, the commission assisted the 8th grade in the annual tree planting to commemorate their time at the Plainfield School. Two enthusiastic students, Rebecca Roland and Alex Arcone were sponsored by the commission and by the Blow-Me-Down Snowriders to attend the Society for the Protection of New Hampshire Forests' conservation camp. We continue to review all Dredge and Fill applications with site inspections as necessary.

Members of the Conservation Commission continue to work on the town "Conservation Task Force", which is a group of volunteers gathered to assess the town's natural resources and participate in the Land Conservation Investment Program, (see Task Force Report for Details). Much of the success of this program in Plainfield is due to the generosity of landowners who have donated prime land to the Town for use by the townspeople and to provide "matching" acres to be used in the LCIP. Our heartfelt thanks to the Townsends and the Bensons for their donations.

The town land on Stage Rd has been used regularly by the "Plainfield Ball Players". Many thanks to this group for voluntarily leveling and reseeding the playing field. It is hoped that a trail system for hiking, skiing, and nature walks can be developed on this land.

There were several changes to the composition of the commission. Ruth Ann Wheeler stepped down after more than four years as chairwoman. Her naturalist's perspective, personal commitment to a conservation ethic and her knowledge of the town's land and people are largely responsible for effective commission activity. We are grateful that she will continue to guide us as a member. The resignation of Michael Taupier, who was elected to the School Board, was regretfully accepted. Mike's expertise in land evaluation and geography has been beneficial and we hope that he will continue to serve as a consultant. John Zimmer also stepped down to become an alternate member. John's chairmanship of the Conservation Task Force has been a time consuming endeavor which has resulted in remarkable gains in land preservation for our town. His input has been appreciated and we hope that he will remain actively involved in commission activities. Lou Ann Cutler and Jeffrey Marsh have joined the commission as new members. In addition, Shelley Hadfield, who has considerable expertise in natural resource management, has agreed to join the commission as a special advisor.

There are many projects on the agenda for the upcoming year: trail making; natural resource inventory and mapping; promotion of recycling and solid waste reduction; and Earth Day Celebrations. We need your help and ideas. Please call one of us if you are interested in any aspect of Conservation Commission work.

Nancy Mogielnicki, Chair
 Armand Rondeau
 Lou Ann Cutler
 Maryellen Sullivan, alt

Ruth Ann Wheeler
 Karen Dowcett
 Shelley Hadfield
 (advisor)

Ruth Whybrow
 Jeff Marsh
 John Zimmer,
 Alt.

EXPENDITURES 1989

Manual-River Watch	\$9.95
Stationary-Letterman Press	64.85
CRWC/Bridge-meeting	90.00
NHACC-dues and meeting	133.00
SPNHF- camp tuition	195.00
Postage	13.13
Survey Work- T. Dombrowski	780.00
Recording Fee- Registry of Deeds (Walker Development Rights)	94.25
Toilet Rental- Stage Rd	225.00
Mowing- V. Hewes	250.00
TOTAL	\$1855.18

1989 Town Appropriation	\$1500.00
Land Use Penalty Fund	355.18
TOTAL	\$1855.18

CONSERVATION COMMISSIONS PROPOSED BUDGET-1990

NHACC Dues	\$125.00
Workshops	\$150.00
Office Expense	\$135.00
Conservation	
Camp Tuition	\$240.00
Tree Planting	\$150.00
Map Work-Wetlands	\$200.00
Signs	\$200.00
Stage Rd Land	\$600.00
a. mowing 300	
b. rental	
toilet 300	

TOTAL	\$1800.00
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CONSERVATION FUNDS AS OF DECEMBER 31, 1990

Regular Funds	\$5339.11
(monies carried over from previous years)	

Received from Land Use Tax	\$3760.00
Expended-Surveying	-\$355.18

	\$3404.82

T-Shirt Sales	\$319.29
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Balance End of Year	\$9063.22
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Photo By Peter Stettenheim



Arnold Chapman retiring after thirty years of service to the town. Photo Credit: Nancy Baker



Mail delivery at the Meriden Post Office.

Photo Credit: Peter Stettenheim

REPORT OF THE CONSERVATION TASK FORCE, 1989

The Plainfield Land Conservation Investment Program (LCIP) Task Force was formed in 1987 to respond to a statewide effort to preserve valuable land. The program, which is administered by the Trust For New Hampshire Lands, was designed to allow each town to make the land selections and then apply to the state for funding. The land to receive support under this program was to be judged by its natural resource value and its importance to the community.

The Task Force began its work by reviewing the towns geographic and natural resource information. We looked at the towns water resources, soil types, and important agricultural land, wildlife areas, scenic areas, significant forest, and the areas that had important public access opportunities. Throughout this process we kept in mind the clearly expressed goal contained in the town's master plan to preserve the rural character of the Town of Plainfield.

State funding and local committees are important, but the key to successes in land protection is with the local landowners. Landowners must provide appraisals and surveys which meet the program's strict requirements and pay filing costs. They must also agree to pedestrian access for recreation and sporting uses. Most important, landowners must understand the value of land for the future and be willing to find a way to protect this land permanently. This town is fortunate to have so many citizens with the foresight and generosity to make this effort a success.

TASK FORCE ACTIVITIES TO DATE INCLUDE

COMPLETE:

Walker Farm, 200 Acres, Sanborn Rd
Helen and James Walker
Conservation Easement, Donation.

Mud Pond, 294 Acres, Porter RD
Edmond and Dorothy Goodwin
Conservation Easement, Donation.

French's Ledges, 60 Acres
Ira and Sarah Townsend
Land Donation

Benson Forest, 113 Acres, Cram Hill Rd
David and Marjorie Benson
Land Donation

IN PROGRESS:

Morgan Hill, 850 Acres, True Rd
Edmond and Dorothy Goodwin
Stanley and Mariann Goslovich
Conservation Easement, Donation

Riverfront Farm Land, 158 Acres, Freeman Rd
Edith Taylor
Conservation Easement, Donation

TASK FORCE MEMBERS:

Doug Ditzel	Tony Quimby	Nick Cohen
Diane Rogers	Judy Durant	Perry Lapotin
Sherry Keller	Mike Taupier	Shelley Hatfield
John Zimmer, Chairman		John Stephenson

MERIDEN LIBRARY TRUSTEES REPORT

In September of 1989 a computer was purchased for the Library. Funds were from the Meriden Library Association, a gift bequeathed to the library by Mary Cushing and gifts given in memory of David Millar from family and friends.

The MLA was established in 1929 when funds were given to the Public Library from the estate of Millicent Miller, wife of a KUA professor. It was to oversee the invested funds, monies from which were to be used to benefit the children of Meriden. Books are purchased each year for the Miller Children's Room. Other items are purchased as needed that will increase library services.

David Millar worked with members of the Association back in the early 1960's to raise funds, to be combined with those of the MLA, used to match federal money that enabled the building of the present Meriden Library. The story is, that when discouragement set in among the members, Dave kept spirits and hopes alive and they continued to pursue their goal. A good fund raising campaign manager like Dave will long be remembered by those lucky enough to be able to enjoy user privileges at the Meriden Library.

Mary Cushing served as trustee from 1984 to 1986. Always interested in the children of the village, Mary was an active benefactress of the Library during her years in Meriden.

A plaque will be hung near the computer naming those responsible for taking the Library another step forward in Library services. The computer will enable the Library to be connected to the N.H. Automated Information System for services that include inter-library loan ordering, status of current legislation and other services.

In 1989 Librarian Bettyann Dole completed the last of the eight courses required under the guide lines of the State Library Standards.

Thanks to Ann McAllister for the monthly Story Hour. The children enjoy her stories, crafts, games and songs.

The Librarian and Trustees, Betsy and Jack, would like to thank Laura Lichiello for serving as a trustee these past five years. We appreciate your time and contributions.

Thanks to the local business owners who contributed to our "Library of America" project, that we pursued with Plainfield Library. The classics are on our shelves for all to enjoy. Book plates with your names are in each copy. Thanks to Lafayette Noda, Al & Lib Backofen, Marc Rosenbaum, Andy Morandi, Stan Dole and Jewell Logging Inc.

The Chellis showcase is available to anyone wishing to exhibit his/her collection. Please call the library to reserve a month.

Thank you to Plainfield Librarian, Nancy Norwalk and her trustees for their cooperation in our combined efforts to offer the best in Library services to the residents of our township.

Respectfully submitted,

Jack Ragle
Betsy Beck
Laura Lichiello

MERIDEN LIBRARY
FINANCIAL REPORT AND BUDGET

	1989 ACTUAL	1990 BUDGET
On Hand January 1, 1989		
Checking Account	\$2,170.11	
Savings Account	1,932.68	
Certificates of Deposit	13,604.00	
Petty Cash	8.68	
TOTAL CASH		17,715.47
Income		
Town Appropriation	12,800.00	14,130.00
Trust Funds	985.60	900.00
Gifts - Memorial	370.00	50.00
Gifts - Misc	2,887.65	600.00
Book fines and Sales	61.90	130.00
Checking & Savings Interest	256.63	150.00
CD Interest	335.06	
N.H. Grant	124.23	
Miscellaneous	118.43	
TOTAL INCOME		17,939.50
GRAND TOTAL		35,654.97
Expenses		
Salaries	7,008.00	8,710.00
Library Materials	4,937.97	3,500.00
Telephone	350.84	400.00
Electricity	491.08	700.00
Fuel	973.70	900.00
Water	55.00	100.00
Supplies	145.10	350.00
Postage	369.83	450.00
Professional Activities	298.29	250.00
Programming	.00	100.00
Maintenance	68.00	250.00
Misc (computer, etc)	3,761.71	250.00
TOTAL EXPENSES		18,459.52
On Hand December 31, 1989		
Checking Account	2,510.14	
Savings Account	666.86	
Certificates of Deposit	14,004.00	
Petty Cash	14.45	
TOTAL CASH		17,195.45
GRAND TOTAL		\$35,654.97 \$15,960.00

Note #1 Savings Account #061-8751

Will of Mary Cushing	319.58
Mary Cushing Mem. Fund	347.28
Bal. End of Dec 31, 1989	\$666.86

Note #2 The Certificates of Deposit have been specified by their donors to be for a future library addition.

Note #3 Unexpended sick leave money for 1989 is carried over to 1990 and therefore not budgeted.

PHILIP READ MEMORIAL LIBRARY
Plainfield, New Hampshire

TRUSTEES REPORT

The Philip Read Memorial Library has had a good year. The circulation was 11,343, increased slightly from last year. The number of volumes were increased by the purchase of 504 new titles and the donation of 300 books. With a more efficient library system in mind, a computer was purchased by means of a memorial gift from the Quimby family, an anonymous donation, and fund raising efforts. This computer is connected to the New Hampshire State Library Information System.

There have been a variety of programs sponsored by the library. For the children, monthly movies are shown. A story hour on the last Friday of each month is available for children from age two through the third grade. Last summer, the reading program was based on the theme of a Treasure Hunt. This winter, the California Raisins Reading Program encouraged young readers to read more books. Also, this year, each child received a card at the time of his birthday. When the child returned the card to the library, he or she was invited to chose a small gift.

The meeting room was the gathering place for a monthly quilting-sewing group. It was also used by other groups in the community. A grant from the New Hampshire Humanities council enabled the library to present discussions on the theme "Love and Redemption." A group of people met for a discussion on medicare. The library was pleased to have Dr. Nancy Crumbine lead a summer reading program for adults. Ruth Stalker presented slides and an informative talk on her second trip to the Soviet Union. Along with the Meriden Library, a float was built and driven in Plainfield's Fourth of July parade.

Work areas in the library building are extremely cramped and more space is needed for continued growth. This year the basement room was renovated to provide a room for junior readers. A table for studying has been added. One Saturday morning, twenty-five of the young people and several adults came to move the books from the main room to the new junior room under supervision of the librarian. The workers had a pizza treat after the hard work was finished. It was a fun time for all!

Meriden and Plainfield jointly received a grant from the MacArthur Foundation Video program and The Library of America Classics Program. The videos will be shared between the two libraries. Librarian Nancy Norwalk and the trustees, along with Meriden librarian, Bettyann Dole, attended the Annual State Library Convention in Manchester. Workshops on the use of and need for computers were also attended. During the year, Nancy Norwalk completed a course on Computers in Libraries. Trustee, Alice Hendrick attended workshops on Children's Literature and Story Telling.

Each month the exhibit case in the library's front room offers a different, interesting display. A few of these were items about the Soviet Union, model airplanes, buttons, materials to recycle, and a display of Civil War artifacts. If anyone has a hobby which could be displayed, please contact the library.

We are grateful to the many volunteers who help in the library and who donate books and magazines. Thank you, also, to the Friends of the Library, headed by Diane Rogers, who have raised

money this year by selling Maxfield Parrish items and food sales. These funds provide many extras for the library such as the computer, the copying machine, books on tape, and prizes and supplies for the children's programs.

Respectfully submitted, Alice Hendrick,
Sarah Longacre, Linda Norton

FINANCIAL REPORT
PHILIP READ MEMORIAL LIBRARY
FISCAL YEAR 1989

	BUDGET	ACTUAL	PROPOSED
ON HAND JAN 1			
CHECKING ACCOUNT	127.87	127.87	110.46
PETTY CASH	10.00	10.00	0
	=====	=====	=====
SUBTOTAL:	137.87	137.87	110.46
INCOME:			
TOWN APPROPRIATION	11111.13	11120.00	12180.00
TRUST FUND INCOME	2400.00	2756.52	2750.00
INTEREST	100.00	194.61	100.00
FINES & DAMAGED BOOKS	175.00	346.05	200.00
GIFTS & SALES	300.00	238.99	300.00
LIBRARY OF AMERICA GRANT	0	500.00	0
BOOK SALES	0	659.68	0
NH COUNCIL FOR HUMANITIES	0	775.00	0
NH STATE AID TO LIB.	107.00	124.23	0
MISCELLANEOUS	0	68.97	0
	=====	=====	=====
INCOME:	14193.13	16784.05	15530.00
	=====	=====	=====
TOTAL:	14331.00	16921.92	15640.46
EXPENDITURES:			
LIBRARIANS' SALARIES	7160.00	6753.50	7640.00
LIBRARY MATERIALS	3300.00	4551.78	3465.00
REPLACEMENT BOOKS	0	50.00	0
SUPPLIES	700.00	850.46	700.00
POSTAGE	175.00	236.44	200.00
ELECTRICITY	350.00	387.27	400.00
TELEPHONE	325.00	257.41	300.00
FUEL	900.00	837.53	1000.00
MAINTENANCE	500.00	365.44	500.00
FURNISHINGS	400.00	365.21	400.00
PROFESSIONAL ACTIVITIES	300.00	395.24	300.00
PROGRAMS	100.00	43.18	100.00
ENCYCLOPEDIA(REPLACEMENT)	0	0	550.00
WATER	46.00	11.50	0
NH COUNCIL FOR HUMANITIES	0	775.00	0
LIBRARY OF AMERICA GRANT	0	500.00	0
MISCELLANEOUS	75.00	25.00	75.00
TRANSFER TO SICK PAY ACCT.	0	406.50	0
	=====	=====	=====
EXPENSES	14331.00	16811.46	15630.00
CASH ON HAND DEC.31, 1989			
CHECKING ACCOUNT		110.46	
PETTY CASH		0	
	=====	=====	=====
TOTAL:	14331.00	16921.92	15630.00

1989'S \$2800.00 ARTICLE XV FOR CONVERTING BASEMENT STORAGE ROOM INTO A JUNIOR CHILDREN'S ROOM WAS ACCOMPLISHED.
BALANCE IN BUILDING ACCOUNT AS OF DEC. 31 WAS \$510.36.
BALANCE IN SICK PAY ACCOUNT \$406.50.

***PHILIP READ LIBRARY BOOK MOVE TO THE
NEW CHILDREN'S SECTION***



Helpers Right to Left: Richard Rogers,
Rodney Wimet, Kathy Gosslin, Gabe Norton,
and David Wheeler



Helpers: Top of Stairs to Bottom:
Melissa Drye, Jason Schaffer, Kate
Nintzel, and Abisail Nintzel



Photos by Carl Woodard

HUMAN SERVICES REPORT

Residents of the town of Plainfield continued to derive needed social services from the following agencies during 1989. After expressing their gratitude for past funding these five agencies are again requesting funds for 1990:

HEADREST: Provides information and referrals for Human Services in the Upper Valley, (see enclosed report).

14 Church St./ PO Box 221/Lebanon, NH 03766

HOSPICE OF THE UPPER VALLEY: A caring service for people with life-threatening illness, and their families, designed to support and supplement the existing health care system.

10 Commerce Bld/ PO Box 225/ Lebanon, NH 03766

WHEELS AROUND WINDSOR: A multi-program for Senior Citizens including meals and meal delivery, transportation, advocacy and recreation.

Stoughton House/ 46 N. Main St / Windsor Vt 05089

GRAFTON COUNTY SENIOR CITIZEN'S CENTER: Provides services to Senior Citizens: meals, including deliveries of meals, transportation, adult day care, recreation, health screening and social services.

10 Campbell St/ PO Box 433 / Lebanon, NH 03766

COMMUNITY YOUTH ADVOCATES: Provides counseling and support for youth and their families, available 24 hours a day, works with court-ordered juveniles, maintaining Chandler House, an emergency, temporary home for these clients

36 Tremont Square, Claremont, NH 03743

	GRANTED 1989	REQUESTED 1990	RECOMMENDED 1990
HEADREST	\$652	\$1,025	\$1,025
HOSPICE OF THE UV	400	500	400
WHEELS AROUND WINDSOR	1,000	900	900
GRAFTON CTY SEN CITIZEN CNCL	1,250	1,407	1,407
COMMUNITY YOUTH ADVOCATES	800	1,000	500
TOTALS	<hr/> \$4,102	<hr/> \$4,832	<hr/> \$4,232

Respectfully Submitted,
Amy Jacobs
Ruth Whybrow

HEADREST
14 CHURCH STREET, PO BOX 221, LEBANON, NH 03766
(603) 448-4400

Headrest, the Upper Valley's 24-Hour Crisis Hotline and Information & Referral service, thanks the residents of Plainfield for their support. Headrest serves the people of Plainfield in many ways:

24-HOUR HOTLINE

In an emergency, someone is immediately available at Headrest to offer personal support and find additional resources. Headrest's Hotline is certified by the American Association of Suicidology, and phone workers have special expertise in handling crises involving the use of alcohol or drugs. Hotline workers are trained to be understanding, respect the caller, and lend emotional support in a non-judgmental way.

INFORMATION & REFERRAL

People can call Headrest whenever they have a question or problem and aren't sure where to turn. Headrest has information on local services, consumers' & tenants' rights, drugs & alcohol, legal assistance, counseling services, and support groups. Headrest has also been designated as a contact point for information on AIDS issues.

EMERGENCY SHELTER

Temporary lodging is offered to homeless people referred to Headrest by local police, hospitals, churches, and mental health centers. Also, supervised overnight lodging is available for intoxicated persons with funding from NH & VT Offices of Alcohol & Drug Abuse Prevention.

ALCOHOL & DRUG PROGRAMS

Headrest offers information, educational presentations, plus individual and family counseling about substance abuse issues. Headrest is virtually the only free or low cost drug & alcohol counseling service in the Upper Valley.

TEEN HOTLINE

Scheduled to begin operation in March, 1990, the Teen Hotline will be available three afternoons & evenings a week to take calls from teen-agers. The phone will be completely staffed by teen-agers who have completed the demanding Headrest Hotline training Program. The Teen Hotline will have the capability to refer youth at high risk of drug or alcohol problems to Headrest's in-house group counseling service for teen-agers.

NOTE: Complete financial information and statistics are on file in the town office. In 1989, 43 Plainfield Residents called Headrest a total of 158 times, including 8 suicide calls.

**HUMAN SERVICE ASSISTANCE PROVIDED TO
PLAINFIELD RESIDENTS**

Wheels Around Windsor: In the year 1989 this organization provided 425 meals for Plainfield Residents. In addition, Wheels provided transportation, recreation, and health services for many Plainfield's elderly and disabled citizens.

Headrest: During the course of 1989 Plainfield residents made over 200 calls to the Headrest hotline for assistance with personal problems

Grafton County Senior Citizen Council: Provided meals to 36 elders from Plainfield in 1989. In addition GCSC provided transportation, recreation, adult day care, and other social services, to Plainfield's elderly population.

Community Youth Advocates: This organization has continued to provide counseling for our young people. In 1990 this service will be expanded through the use of a "mobile office" which will allow for increased coverage of rural areas like Plainfield.

Hospice of the Upper Valley: This service will continue in 1990 to provide help to individuals and their families with life threatening illness.

PLAINFIELD FREE BED FUND

Balance brought forward.....	\$5,407.33
Allotment for '88 - '89.....	1,221.69
Subtotal.....	6,629.02
Reinstatements.....	1,294.01
TOTAL AVAILABLE AS OF JUNE 30, 1989.....	\$7,923.03

WELFARE REPORT

In the year of 1989, \$404.48 was spent on General Assistance to Plainfield's poor.

Welfare of the poor is a concern of the community and you have responded to those needs not only with the appropriation of \$2,000 at Town Meeting but by your contributions to the Meriden Good Cheer, Plainfield Christmas Committee and our local Churches. Also, there have been many private citizens helping families in crisis this past year. If you want to do something to help your neighbor, feel free to call this office for more information.

Special thank you to the Wheels Around Windsor and the Grafton County Senior Citizens Council who have been providing meals to the elderly residents in need of this service.

If anyone needs assistance, please call the Town Office at 469-3201.

Respectfully submitted,

Nancy Baker
Overseer of the Poor

MERIDEN VOLUNTEER FIRE DEPARTMENT
1989 ANNUAL REPORT

The Meriden Volunteer Fire Department would like to dedicate our part of the Town Report to G. Gardiner MacLeay Jr. After over 37 years as a firefighter, lieutenant, Chief and Charter Member, Gardiner resigned from active duty late this year. Gardiner, thank you so much for all that you have given us!

There were no major fire incidents in the village this year. We did respond to 81 calls for help, which was up almost 20 calls from last year. Some of the incidents we responded to are as follows:

38 KUA	7 Cornish
1 Lebanon	3 Plainfield
8 Power lines down	7 Motor Vehicle Accidents

The Meriden Fire Department purchased some new equipment this year with the major items being: eight Drager Air Packs with a spare air cylinder for each, 2400 ft of 4" supply hose, a Smoke Ejector (1990 Budget), and a 1963 Maxim Ladder Truck.

We would like to thank Art Thompson for all the time he put in helping us to get the ladder truck.

We would also like to give a special thank-you to Kimball Union Academy for donating funds needed to purchase the ladder truck.

As Chief I would like to thank all the townspeople who gave us their support and to thank all the members and their families for their time and effort given to make the Meriden Fire Department function.

Respectfully,
Douglas J. Chapman
Fire Chief

MERIDEN VOLUNTEER FIRE DEPARTMENT
1989 FINANCIAL REPORT
SUMMARY

	1989	1990
Beginning Cash Balance	\$9,151	\$4,097
Total Receipts	22,805	41,870
Total Disbursements	27,859	39,500
Net Change	(5,054)	2,370
ENDING CASH BALANCE	\$4,097	\$6,467

**MERIDEN VOLUNTEER FIRE DEPARTMENT
1989 FINANCIAL REPORT**

	BUDGET	ACTUAL	FAV (UNFAV) VARIANCE	PROPOSED 1990 BUDGET
RECEIPTS				
Town of Appropriation	\$15,500	\$15,000	(\$500)	\$21,000
Volunteer Functions				
Barbeque	900	1,216	316	1,000
Flea Market	0	656	656	600
Cornish Fair Tickets	1,000	1,248	248	1,000
Spring Dinner	1,000	347	(653)	500
Delivery of Town Report	150	150	0	150
Subtotal	3,050	3,617	567	3,250
Other				
Mericafters	200	294	94	200
Space Rentals	720	720	0	720
Donations	400	1,212	812	800
Checking Acc Int.	500	705	205	500
Chellis Memorial	500	409	(91)	200
Misc	200	848	648	200
KUA Ladder Grant				15,000
Subtotal	2,520	4,188	1,668	17,620
GRANDTOTAL	\$21,070	\$22,805	\$1,735	\$41,870

DISBURSEMENTS	BUDGET	ACTUAL	FAV UNFAV	PROPOSED 1990 BUDGET
Operating Expense				
Telephone	\$300	\$324	(\$24)	\$325
Electricity	200	239	(39)	250
Heating Oil	1,000	700	300	1,000
Insurance	8,000	5,032	2,968	7,000
Radio Main.	300	875	(575)	500
Equipment Main.	3,000	2,223	777	6,900
Supplies/Misc. Equip.	1,000	361	639	0
Postage/Office Supp.	350	50	300	350
Gas, oil	500	540	(40)	500
Dues	350	277	73	350
Training	200	75	125	200

DISBURSEMENTS (CONT)	BUDGET	ACTUAL	FAV UNFAV	PROPOSED 1990 BUDGET
Fire Fighting Equip	5,300	14,132	(8,832)	4,300
Building Main.	900	564	336	500
Mortgage Principal	1,500	1,200	300	1,200
Mortgage Int.	500	621	(121)	625
Misc.	300	646	(346)	500
Subtotal	23,700	27,859	(4,159)	24,500
TRUCK PAYMENT FUND	0	0	0	10,000
CAPITAL RESERVE	0	0	0	5,000
GRAND TOTAL	\$23,700	\$27,859	(\$4,159)	\$39,500

CORNISH RESCUE SQUAD

The Cornish Rescue Squad, serving the towns of Cornish and Plainfield, had a busy 1989. Our squad of twenty one volunteers responded to approximately 120 calls, helping coordinate emergency medical services and giving on the scene emergency medical care at motor vehicle accidents, structure fires, house calls for emergency illness or accidents, searches for missing persons, and we even were called to assist in rescuing several animals. Now that the Cornish-Windsor covered bridge is open, we also assist the mutual aid ambulance coverage for Windsor when necessary.

In 1989 Cornish Rescue Squad members also taught community first aid and CPR courses, and sponsored a weekend Critical Trauma Care Course, which included other area ambulance and rescue squad personnel. During the year each squad member also spent many hours updating and adding to their own training, often at seminars or conferences as well as at our monthly squad meetings.

Since we are a volunteer nonprofit public service organization, we rely on town appropriations to help cover our operating expenses, and on our yearly fund drive to replace and update equipment and maintain the quality of emergency medical care that we provide to Cornish and Plainfield. Our 1989 fund drive focus was on updating our communications equipment and improving our dispatching. We heartily thank all of you who have so generously supported your rescue squad in many different ways.

Windsor Ambulance has resumed coverage of the southwestern portion of Plainfield, however the emergency phone number for the rescue squad and the ambulance continues to be 448-1212 (or 911 for 298 and 448 exchanges) for the entire town of Plainfield. Please make sure this number is posted by your telephones.

Again we thank all of you for your support.

Anne Donaghy, President
Cornish Rescue Squad

PLAINFIELD VOLUNTEER FIRE DEPT. INC.
Box 212, Plainfield, NH 03781

During the course of the last twelve months the Plainfield Volunteer Fire Department has answered a total of thirty five calls, five motor vehicle accidents, eighteen mutual aids including calls to Meriden, two chimney fires, two smoke investigations, three motor vehicle fires, two alarm investigations, one down power line, one controlled burn, and one search for missing school children.

This year the department is looking to replace its 1968 C600 750 GPM pumper with a newer model. At this time we are looking at a 1979 Mack C600 1500 GPM pumper with a 750 gallon booster tank, at a cost of \$40,000. We hope to raise the money through donations and the sale of the 1968 Mack. We are also hoping to purchase 2000 feet of 4 inch high volume hose at a cost of around \$10,000.

I would like to extend my thanks to Bea Clark, department members, and the Ladies Auxiliary for their continued support of the Saturday night socials.

I would also like to thank all persons who helped with the 4th of July Parade and the firemen's beef barbecue, which was a great success this year.

Lastly, persons having outside fireplaces must obtain a seasonal burning permit. Since we have town garbage pickup, permits for outside incineration cannot be issued. Burning permits can be obtained from either Deputy Forest Fire Wardens G. Gardiner MacLeay or Douglas Chapman, or Forest Fire Warden Peter A. Berry.

Respectfully Submitted,
Peter A. Berry
Chief P.V.F.D

OPERATING EXPENSES AND BUDGET

	1989 Actual	1990 Estimated
Equipment Repairs	\$3257.99	\$4000.00
Radio and Radio Repairs	2790.99	3500.00
Schools and Training	1149.86	1500.00
Insurance	6187.00	6500.00
Telephone	375.31	400.00
Electricity	404.89	500.00
Heat	1623.26	1650.00
Gas, Oil and Diesel Fuel	372.86	500.00
Supplies	1491.65	1500.00
Building Repairs	3155.97	500.00
New Equipment	8696.80	9000.00
Accounting and Fees	475.00	500.00
Capital Reserves	5000.00	5000.00
TOTALS	-----	-----
	\$34980.99	\$35050.00

RECEIPTS

Donations	\$1919.15
Fund Raising	797.53
Town	20000.00
Town Reports	150.00
Association Fund	13000.00
TOTALS	-----
	\$35866.68

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

During the calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escape control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b) "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27b and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS-1989

	STATE	DISTRICT	TOWN
NUMBER OF FIRES	550	42	
ACRES BURNED	554	20	

Bryan C. Nowell
Forest Ranger

Peter Berry
Forest Fire Warden

REPORT OF THE PLAINFIELD POLICE DEPARTMENT

1989 was a very active year for the police department. Plainfield continues to enjoy a low crime rate. Our department investigated 721 calls for service. This was an increase of 132 calls from 1988. In addition there were several hundred other miscellaneous service calls, that did not require a call for service complaint form.

As of July 1, 1989 Sgt. Lawrence Dore became the department's second full time officer. Sgt. Dore has had eleven years experience as a special officer for the town of Plainfield. This new position was needed as a result of the growth in the area, and the increased work load generated by this growth. At this time we still have four dedicated part time officers. I would like to thank everyone for their assistance and support over the past year, and we look forward to serving you in 1990.

Respectfully submitted,
Gordon A. Gillens
Chief of Police

INVESTIGATIONS

Homicide	0	Alarms	50
Sexual Assault	1	Animals	119
Simple Assault	1	Med. Emerg.	23
Aggravated Assault	0	Fire	13
Burglary (5 Cleared)	6	Motor Veh.	44
Auto Theft (recovered)	1	Emerg. Relays	2
Theft	11	Admin. Relays	4
Arson	0	Suspicious Persons	27
Fraud (bad checks)	6	Trespassing	8
Forgery	0	Missing Persons	11
Receiving Stolen		(all were located)	
Property	2	other complaints	204
Weapons	2	Motor Veh. Assist.	38
Drugs	0	Motor Veh. Accidents	
Liquor Laws	0	with injury	19
Intoxication	2	Motor Veh. Accidents	
Disorderly Conduct	4	without injury	51
Criminal Mischief	16	House Checks	35
(5 resulted in restitution)		Unattended or	
TOTAL CRIMES		Untimely Deaths	4
INVESTIGATED	52	Offenses, Domestic	
		Family and Children	15
Criminal Arrest	7	Juvenile Offenses	2
Driving While Intoxicated	2	TOTAL COMPLAINTS	---
Motor Vehicle Summons	74	INVESTIGATED	721
Motor Vehicle Warnings	129		
Motor Vehicle Def. Eq.	32		
Parking tickets	7		
Pistol Permits	50		
Ordinance Enforcement	95		
(unlicensed dogs)			
TOTAL OTHER ACTIVITIES	396		

REPORT FROM REPRESENTATIVE SCHOTANUS

My first term in the House of Appropriations Committee in the 1989 session proved to be another "fast track" learning experience. After three months of day and night numbers crunching we finally crafted a balanced state budget that was headed for trouble at the first moment of passage. The final budget coming out of the House/Senate committee conference was based on inflated revenue projections which did not account realistically for the current down-turn in the New Hampshire economy. I was pleased to have a central role in gaining additional bonded funding for the Land Conservation Investment Program; and was successful in amending the planning board laws to encourage local planning board recognition of the value of the forest industry. 1989 also saw the first special legislation session in more than six years. The one day session in December resulted in legislative approval of the Governor's plan for resolving the PSNH bankruptcy. This was the most difficult vote I have cast in my three terms as your representative. Although future energy supplies are guaranteed, final resolution of this problem by the courts and the state is certain to result in the loss of local control, and will impact our ratepayers for many years to come.

The 1990 session promises to be an intense replay of the '89 session because of an estimated \$40 million or more biennial budget deficit caused by a projected \$160 million or more shortfall in state revenues through June of 1991. The spending side of the budget will see drastic cuts. Although I have been assured by the Governor that costs of his proposed spending reductions will not be shifted to counties and towns, I am not confident that will hold. As of January 26th, surplus sweepstakes monies have supplanted general fund money for education foundation aid. The impact on other areas such as environmental services will not be financial, but will require more effort by town volunteers and health officers. My experience with the budget over the past year leads me to conclude that the state's fiscal woes will continue to be a mirror reflection of the business cycle and economy until such time as the state's tax base is evaluated and realigned. Budget problems have given rise to several broad-base tax proposals which are not likely to pass this session. Education funding, abortion, gun control, river and lake management and the solid waste problem will also see much debate. Representative Burling and I have cosponsored a bill to resolve inequities in the SAU weighted voting system which has been costly to our towns over the past several years. We also cosponsored a bill regulating abortion. Our bill which generally puts into law the guidelines of the US Supreme Court in Roe vs Wade, is likely to pass both houses of the General Court. Whether it will withstand the Governor's veto remains to be seen.

The 1990 county budget is under very close scrutiny by the county delegation. Unlike past budgets, this one covers 18 months in order to put the county on a fiscal year spending plan. This move was approved by a majority of the county's 15 towns at their 1989 town meetings. As of this writing, the commissioners' proposed \$18.4 million budget has been returned to them for additional spending cuts and alternative ways to fund the six month transition to a fiscal year budget. The delegation's objective in county budgeting continues to be to hold any increase in taxes needed to support the budget to the annual cost of living increase. This is becoming increasingly difficult to achieve due to mandated

costs, unionized employee costs and skyrocketing health care costs at our 192 bed intermediate care facility which we still know as the Sullivan County Home. Nonetheless, we will do our best to insure the county portion of your 1990 tax bill does not reflect more than a one time 10-12% increase to fund the 18 month 1990 county budget.

Representative Merle Schotanus,
January 28th, 1990

REPORT FORM REPRESENTATIVE BURLING

It's hard to imagine how the job of being your representative could get any more interesting, but the fact is that each day brings new challenges for the State of New Hampshire, and each new challenge is a wonderful puzzle. At the time that I write this, the budget short-fall looks like it will be the dominating issue in our upcoming legislative session. Many important state programs will face cuts in funding, and the hardest work will be done by those who honestly undertake the task of establishing priorities for spending. Unfortunately, the first act of the new session in the House was to adopt a rules change which allows members to appear in support of an idea while they are in fact cutting or eliminating funding for it. This rule was stricken a few years ago as fundamentally dishonest, but now it is back!

The issue I have been working on this Fall has focused on the question of choice in reproductive matters. With a group of reps from around the State, I wrote a new pro-choice bill which we will be voting on shortly. By the time this report appears, I hope we will have seen this legislation become law for New Hampshire. My first piece of legislation, the bill providing immunity from suit for fire fighters and rescue personnel, passed the House last week, and at the time of writing is on its way to the Senate. Hopefully, this bill, too will be law by the time you read this.

The other bills I have in the hopper concern such things as medical malpractice (I'd like to have a committee study the alternatives to our present outrageously inefficient system), jury size, and the issue of how we can deal with the problem of drug and alcohol abuse during pregnancy and nursing. Work on each of these ideas has brought me into contact with truly remarkable people, both legislators and private citizens, and I find great hope in knowing these folks are in the state's interest. New Hampshire is a fortunate place.

I want to close by saying how pleased I am working for the State to represent you in Concord. I can say without exaggeration that this is the best job I ever held. Thanks to you all for giving me the opportunity.

Representative Peter Hoe Burling

REPORT OF THE PLAINFIELD/KUA TAX COMMITTEE

The Plainfield/KUA committee was recommissioned at the last town meeting to provide a forum for issues between KUA and the town, to review the tax-abatement and tuition-support arrangement, and to evaluate alternatives to the current arrangement. The committee met nine times during the year, eight times with the representatives of the school administration and once with the KUA Headmaster, Tim Knox.

In early meetings the committee reviewed the existing formula by which KUA's tax liability has been reduced and which has been in use since the early eighties. It carefully considered the interest of both the school and the town regarding their relationship; and it considered and evaluated other forms of the relationship. These alternatives included discontinuing the arrangement altogether, attempting to raise funds to replace public money with private, implementing a voucher system for high school, declaring a formal link between KUA and the school system, and modifying the current arrangement. There was agreement that it was in the interest of the town and KUA for some sort of special relationship to be maintained. After examining all of these alternatives in detail, modification of the existing agreement clearly appeared to maximize the interests of both the town and the school.

Pressure to modify the arrangement comes at least from KUA, which, as things stand now, reduces its tuition by more than twice the amount it saves in taxes. The town abates approximately \$69,400 worth of taxes through property exemption, and the school advances approximately \$121,000 in tuition credits to town residents through the "town grant" mechanism. The upshot is that KUA is coming to view Plainfield students as increasingly difficult to afford. The problem derives from the part of the formula that ties KUA tuition support to Lebanon H.S. tuition, which recently has had a dramatic annual increase. The tuition support required through this method has therefore increased substantially, while the tax abatement has remained more or less level for the past several years.

The new arrangement, worked out with KUA, provides for tuition support to new Plainfield students in three completely distinct categories. First, Plainfield students as a group will be assured that their "percentage of need met" by financial aid will equal or exceed the percentage of non-Plainfield students as a group. "Need" is individually defined for each applicant for financial aid by an independent organization; KUA is assuring that Plainfield students will be at least as well off in normal financial aid as out-of-towners in equivalent circumstances. Second, after financial need is determined, KUA will discount tuition by \$400 for each Plainfield resident, regardless of need for financial aid. Third, if the town continues to abate KUA taxes, the school will distribute an equivalent amount equally among Plainfield students attending KUA (other than KUA faculty children) as additional tuition support up to a maximum of the full tuition rate. This agreement would apply only to new students. Students currently enrolled or accepted under the existing agreement would continue at the current level of "town grant" support through graduation; the figure would no longer increase with the Lebanon H.S. Tuition

Although there will be a reduction in the amount of average

tuition support provided, a change of this sort has seemed inevitable, and the committee is enthusiastic about the new arrangement for several reasons. The dreaded and confusing "formula" is gone. Separate components of tuition support are clearly distinct, so there need be no confusion or concern about mingled funds. In the first, and second parts of the tuition support package KUA has extended special considerations to Plainfield students and will maintain that position regardless of how the town resolves the abatement question. The third part of the arrangement handles the tax abatement process so as to remove KUA as a financially interested party; implications for Plainfield students and taxpayers and no financial benefit to KUA either way.

Despite wistful recollections of a day when things could have been simpler, the committee unanimously supports continuing the abatement; it seems a wise investment. Members of the school board have voiced concern about the effect on the tax rate of even a moderate reduction in the number of students attending KUA; Lebanon tuition liability would increase significantly. Under the current arrangement and enrollment levels, taxpayers "pay" about \$2,300 for each Plainfield student attending KUA; the tuition charge for each Lebanon student is currently about \$5,400. The estimate for Lebanon tuition for next year is close to \$6,500, and the charge is expected to increase over the next few years. It is impossible to calculate the effect of differing amounts of tuition support on individual choices about enrollment, but it is generally accepted that additional support beyond the normally available financial aid does encourage Plainfield students to attend KUA. Many people consider the expansion of educational choice- not just the likely financial payoff in Lebanon tuition saved- to be an important product of the arrangement.

Respectfully Submitted,

Nancy Baker, Jennie Dulac,
Jim Longacre, Greg Marshall,
Sue McGee, Dot McNamara,
Boone Rondeau, Greg Teague,
Jay Waldner, Peter Mogielnicki, chair

PLAINFIELD HISTORICAL PUBLICATIONS COMMITTEE

New Englanders boast of a strong sense of place. The shelves of town histories and family genealogies in our public libraries prove that. Inspired by the national centennial in 1876, hundreds of detailed local histories were written before World War One, including several of Upper Valley towns. While these works are sometimes self-serving exercises in Waspish ancestor worship, they demonstrate a love of the old home place and a reverence for those who have traveled this way before.

Romance aside, town histories are also micro versions of the World Almanac. They can settle supper table debates (or provide an amusing moment) about the location of early hotels, sacrifices during the Civil War, where an old road went, whose neighbor was a bit addled, how the poor farm served as the local welfare system, or who was the previous town clerk. (Who remembers?)

Plainfielders certainly feel town pride and a sense of place. The first Plainfield hilltop visible on the Connecticut River is

named Home Hill. For some reason, however, Plainfield's story has escaped extensive analysis and publication.

Your committee has been at work on a History of Plainfield since 1987. Building on the voluminous notes compiled by Vernon Hood and Clare and Fiske Boyd and on the town's 1974 oral history project, over forty of your neighbors have written essays on a variety of topics, ranging from the landscape, early settlement, and organizations to biographies of famous neighbors (an uncommon number), agriculture, and architecture. Most of the writing is done. The essays have received an initial editing, and Nancy Norwalk has compiled most of them on the computer.

In 1990, the text will be finalized and footnoted. We will add historic photographs and passages from early letters and diaries to illustrate the town's history through the people who lived it. (By the way, if you have an interesting early photograph of Plainfield, call Nancy Norwalk or me.) The finished manuscript will be submitted to the publisher later this year. The committee offers you a story which is interesting, entertaining, sometimes surprising, and well worth reading.

Philip Zea, Editor
Bettyann Dole
Kathryn MacLeay
Nancy Norwalk
Stephen Taylor
Howard Zea

FINANCIAL REPORT
PLAINFIELD HISTORICAL PUBLICATIONS COMMITTEE

Balance: January 1, 1989		\$ 332.97
Income:		
Town Appropriation		<u>1,000.00</u>
		\$1,332.97
Expenses:		
Supplies	\$ 125.86	
Computer typing	<u>628.25</u>	
	\$ 754.11	<u>754.11</u>
Balance of Town Appropriation		\$ 578.86
Grant received from the Mascoma Savings Bank		<u>500.00</u>
Balance: December 31, 1989		\$1,078.86

MERIDEN VILLAGE WATER DISTRICT MEETING
MARCH 21, 1989

At a legal meeting of the inhabitants of the Meriden Village Water District, in the County of Sullivan, State of New Hampshire, qualified to vote in District affairs, held at the Plainfield School on Tuesday, the twenty-first of March 1989 at 7:30 p.m., the business was disposed of in the following manner.

The Annual Meeting of the Meriden Village Water District was called to order on Tuesday, the twenty-first of March 1989 at 7:30 by Moderator Stephen Taylor and proceeded with the warrant.

ARTICLE 1. The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the following slate of District Officers be elected.

Moderator for one year: Stephen Taylor
Clerk for one year: Roberta Garfield
Commissioner for three years: Rod McLain
Treasurer for one year: Ira Townsend

It was voted in the affirmative and so declared.

ARTICLE 11. The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the District raise and appropriate \$86,886.00 to defray District charges for the ensuing year.

It was voted in the affirmative and so declared.

ARTICLE 111. The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the report of the District Officers be accepted as printed in the Town of Plainfield 1988 Town Report; subject to corrections and that a corrected copy be placed on file with the District Clerk.

It was voted in the affirmative and so declared.

ARTICLE 1V. The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Commissioners be authorized to borrow on the credit of the District, such sums of money as may be necessary to meet current expenses in anticipation of income.

It was voted in the affirmative and so declared.

ARTICLE V. The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the District authorize the Commissioners to set interim water rates, once water system improvement construction is completed. Permanent rates will be proposed and approved at the Annual District meeting in March 1990.

It was voted in the affirmative and it was so declared.

There being no business under ARTICLE VI, the meeting was voted adjourned.

Boberta Garfield, Clerk
Meriden Village Water District

REPORT OF COMMISSIONERS MERIDEN VILLAGE WATER DISTRICT

The commissioners have continued to operate the water system this past year. Operating expenses were less than budgeted due to the fact that no new major repairs to the system were necessary.

Construction of the water improvement project took place this past summer with the installation of a 12 inch water main, five new fire hydrants along Chellis Road and Main St in the vicinity of Kimball Union Academy, and the 200,000 gallon water storage tank behind the KUA Headmaster's residence. The project will be complete next summer with the installation of a "high pressure" zone to service the residents at the top of KUA hill. The Commissioners wish to thank you for your indulgence during the construction process.

Kevin Kingston and Ira Townsend continue to do an outstanding job operating and maintaining the wastewater treatment facility off the Plainfield Elementary School drive. The Commissioners wish to thank them for their continued service.

WARRANT

THE STATE OF NEW HAMPSHIRE

SULLIVAN, SS.

TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield in the said county of Sullivan in said State, who are legal voters residing in the Meriden Village Water District, and qualified to vote in said district affairs.

You are hereby notified to meet at the Plainfield School in said Meriden Village Water District on Tuesday the Twentieth of March 1990 at 7:30 pm to act upon the following subjects.

ARTICLE 1. To choose the necessary District Officers for the ensuing year or otherwise as the by-laws direct.

1. A moderator for one year.
2. A clerk for one year.
3. A commissioner for three years.
4. A treasurer for one year.
5. Such other officers and agents as the voters may judge necessary for the managing of the District's affairs, or as may be directed by law to be chosen.

ARTICLE 11. To raise and appropriate such sums of money as may be necessary to defray district charges for the ensuing year.

ARTICLE 111. To see what action the district will take with regard to the reports of the district Officers.

ARTICLE 1V. To see if the district will will vote to authorize the commissioners to borrow funds in anticipation of income.

ARTICLE V. To see what action the district will take with regard to water and sewer use charges.

ARTICLE VI. To enact any other business that may legally come before this meeting.

Given under our hands and seal this 13 day of February, in the year of our Lord, Nineteen Hundred and Ninety.

A true copy attest:

Donald E. Garfield
Jeffrey S. Allbright
Rod McLain
Commissioners,
Meriden Village Water District

MERIDEN VILLAGE WATER DISTRICT
WATER DEPARTMENT
Comparative Balance Statement

ASSETS	Balance 12-31-88	Change 1989	Balance 12-31-89
Cash	\$24,346.11	\$12,046.47	\$36,392.58
Accounts Receivable	3,038.08	(207.75)	2,830.33
Const. in progress	-----	594,783.92	594,783.92
	27,384.19	606,622.64	634,006.83
LIABILITIES			
Notes Payable	29,714.80	586,095.24	615,810.04
	-----	-----	-----
	29,714.80	586,095.24	615,810.04
DISTRICT PROPERTY	116,717.75	.00	116,717.75
NET WORTH	114,387.14	20,527.40	134,914.54

MERIDEN VILLAGE WATER DISTRICT
WATER DEPARTMENT
1990 PROPOSED BUDGET

	1989 BUDGET	1989 ACTUAL	1990 BUDGET
INCOME			
HYDRANT RENTALS	1,200.00	1,200.00	1,700.00
WATER RENTS	61,762.00	11,354.13	141,350.00
INTEREST	23,050.00	33,522.98	350.00
GAIN ON REFINANCED NOTE	-----	4,800.09	-----
	\$86,012.00	\$50,877.20	\$143,400.00
OPERATING EXPENSES			
OFFICE	200.00	184.61	200.00
ELECTRICITY	3,300.00	3,277.08	3,500.00
INSURANCE	100.00	100.00	1,000.00
MAINTAINANCE	4,000.00	524.65	4,500.00
INTEREST	27,911.00	24,891.79	68,739.20
WAGES	500.00	250.00	500.00
WATER ANALYSIS	300.00	88.00	300.00
TELEPHONE	200.00	194.36	200.00
REFINANCE EXPENSE		777.01	
OTHER	200.00	62.30	200.00
	-----	-----	-----
	36,711.00	30,349.80	79,139.20
NET GAIN (LOSS)	49,301.00	20,527.40	64,260.80

MERIDEN VILLAGE WATER DISTRICT
SEWER DEPARTMENT
Comparative Balance Statement

	Balance 12-31-88	Change 1989	Balance 12-31-89
ASSETS			
Cash	6,284.38	8,956.40	15,240.78
Accounts Receivable	4,552.01	67.61	4,619.62
	<u>10,836.39</u>	<u>9,024.01</u>	<u>19,860.40</u>
LIABILITIES			
Notes Payable	275,900.00	(69,298.04)	206,601.96
Due to Other Funds	8,000.00	(8,000.00)	.00
	<u>283,900.00</u>	<u>(77,298.04)</u>	<u>206,601.96</u>
DISTRICT PROPERTY	1,339,888.34	.00	1,339,888.34
NET WORTH	1,066,824.73	86,282.05	1,153,106.78

MERIDEN VILLAGE WATER DISTRICT
SEWER DEPARTMENT
1990 PROPOSED BUDGET

	1989 BUDGET	1989 ACTUAL	1990 BUDGET
INCOME			
SEWER CHARGES	50,875.00	52,420.00	50,875.00
CONNECTIONS	50.00	50.00	50.00
INTEREST	100.00	429.99	100.00
STATE OF NEW HAMPSHIRE	25,000.00	25,040.75	30,000.00
GAIN ON REFINANCED NOTE		44,502.47	
	<u>\$76,025.00</u>	<u>\$122,443.21</u>	<u>\$81,025.00</u>
EXPENSE			
OFFICE	150.00	193.76	200.00
ELECTRICITY	6,500.00	5,292.12	6,500.00
INSURANCE	3,000.00	5,072.00	5,500.00
MAINTAINANCE	10,000.00	2,610.47	5,000.00
WAGES	14,000.00	13,269.00	14,500.00
INTEREST	7,300.00	5,281.24	6,904.24
TELEPHONE	225.00	194.36	225.00
VEHICLE	400.00	67.95	400.00
REFINANCE EXPENSE		3,753.84	.00
SUPPLIES	700.00	164.07	300.00
LEGAL EXPENSE		262.35	200.00
	<u>42,275.00</u>	<u>36,161.16</u>	<u>39,729.24</u>
NET GAIN (LOSS)	33,750.00	86,282.05	41,295.76

PLAINFIELD VILLAGE WATER DISTRICT
CLERK'S REPORT

At the twenty-fourth annual meeting of the Plainfield Village Water District on the fourteenth day of March, 1989 at 7:30 P.M., the articles in the Plainfield Village Water District Warrant were disposed of in the following manner: The meeting was called to order by Susan Woodward, moderator at 7:36 P.M. who proceeded to read the articles of the warrant. As per Article I, a new moderator, Peter Haubrich, was voted on the affirmative and so declared for one year. Mr. Haubrich then took over the meeting. A motion was made to change the warrant place of meeting from Philip Read Library to the Plainfield Town Hall to accomodate the large crowd. It was voted in the affirmative and so declared. We then proceeded on with Article I.

Article 1 the following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the following slate of District Officers be elected.

1. Moderator for one year: Peter Haubrich
2. Clerk for one year: Sarah Longacre
3. Treasurer for one year: Sarah Longacre
4. Commissioner for three years: Raymond Morin

Commissioner for one year (corrected from two years on the warrant- It was voted in the affirmative and so declared) - Sheila Gallagher

5. Any other officers and agents the voters judged necessary for managing District affairs, of as directed by law to be chosen.

It was voted in the affirmative and so declared.

Article 2, the following resolution was offered and it was moved and seconded that it be adopted:

Resolved: that the District raise and appropriate \$38905.60, such sums of money as may be necessary to defray District costs for 1989, and any assignment to debt services and/or capitol reserve.

It was voted in the affirmative and so declared.

Article 3, the following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the District officers' salary be accepted as printed in the warrant & budget except for the fees for labor, gas (milleage to be established) to be paid for the ensuing year, and to establish expenditures in 1989 by and for the District, to be paid be the Treasurer upon authorization by the Commissioners.

It was voted in the affirmative and so declared.

Article 4, the following resolution was offered and it was maoved and seconded at it be adopted after much discussion. Mr. Bernard Lucey, State of N.H. Water/Pollution Control, Division of Engineering spoke very inforatively on how to improve the inadequate water supply.

Resolved: That the District officers' reports be apporved as read.

It was voted in the affirmative and so declared.

Article 5, the following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the District has authorization to transfer \$1500.00 from current operating income to the Capitol Reserve account.

It was voted in the affirmative and so declared.

Article 6. the following resolution was offered and it was moved and seconded that it be adopted.

Resolved: that the District transfer a sum of money not to exceed \$20,000.00 from the Capitol Reserve account to be applied toward the expense incurred in procuring an adequate water supply and quality. It was voted in the affirmative and so declared.

Article 7. the following resolution was offered and it was moved and seconded that it be adopted.

Resolved: that the District authorize the Commissioners to apply for, accept, and expend money from the State, Federal or government units, or a private source, which become available during the year without further action by a special meeting. The funds shall be used for building a building and any other legal purpose which might arise from these improvements to the Plainfield village Water District property. It was voted in the affirmative and so declared.

Article 8 the following resolutions was offered and it was moved and seconded that it be adopted.

Resolved: That the Board of Commissioners meet each month on the second Tuesday at the library starting 3/21/89 at 7:30 P.M. and this meeting shall be open to the public. It was voted in the affirmative and so declared.

Resolved: that it be moved that pursuant to RSA 148:26, no water shall be, at any time, pumped from the Blow-Me-Down Brook into the Plainfield Village Water District system. It was voted in the affirmative and so declared.

Resolved: that the moderator appoint a committee of five to assist the Commissioners in a study of the water supply for the Plainfield Village Water District system. It was voted in the affirmative and so declared.

Note: Mark O'Halloran volunteered to donate a right of way on his property if more land was needed to obtain adequate water.

Resolved: as there was no other business under Article 8, the meeting was voted to be adjourned.

Respectfully submitted,
Elaine R. Wheeler, Clerk

The warrant and budget for the Plainfield Village Water District were not submitted for the Town Report. These will be distributed to the water subscribers prior to the annual meeting.

Sarah T. Longacre, Clerk

RECYCLING BEGINS IN PLAINFIELD



Photo By: Peter Stettenheim

Jim Thompson (far back) Project Leader, his wife Lisa (white coat), and Albert Norwalk (baseball cap) Operate the Center on opening day. Unidentified resident shown bringing some Newspapers in to be recycled !!!!!

TOWN OF PLAINFIELD
1989
REPORT OF TRUSTEES OF TRUST FUNDS

NAME OF TRUST FUND	Balance Beginning Year	New Funds Created	Gains or Losses From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
CEMETERY TRUST FUNDS								
Daniel's Cemetery	5,000.00			5,000.00	810.40	446.40	546.41	710.39
East Plainfield Cemetery	2,375.00			2,375.00	646.61	232.33	382.13	496.81
Freeman Cemetery	1,750.00			1,750.00	345.41	161.03	220.18	286.26
Gilkey Cemetery	250.00			250.00	60.10	23.84	36.49	47.45
Gleason Cemetery	12,956.40			12,956.40	2,885.67	1,217.52	1,783.93	2,319.26
Methodist Hill Cemetery	250.00			250.00	93.40	26.42	52.09	67.73
Mill Cemetery	10,031.20			10,031.20	2,124.20	934.23	1,329.70	1,728.73
Moulton Cemetery	4,721.40			4,721.40	1,087.92	446.55	667.13	867.34
Penniman Cemetery	750.00			750.00	105.07	65.68	74.24	96.51
Plainfield Cemetery	36,086.50			36,086.50	6,953.34	3,307.46	4,461.03	5,799.77
Raynsford Cemetery	1,000.00			1,000.00	347.43	103.65	196.11	254.97
River Cemetery	750.00			750.00	164.71	70.31	102.18	132.84
Westgate-Peterson Cemetery	625.00			625.00	209.73	64.21	119.10	154.84
Ward Town Cemetery Fund	2,500.00			2,500.00	627.06	240.40	377.14	490.32
TOTALS	79,045.50	.00	.00	79,045.50	16,461.05	7,340.03	10,347.86	13,453.22
LIBRARY TRUST FUND								
Meriden Library	16,125.00			16,125.00	.00	1,249.94	1,249.94	.00
Philip Read Mem. Library	46,415.40			46,415.40	.00	3,597.91	3,597.91	.00

MISCELLANEOUS TRUST FUNDS

Ward Christmas Fund	2,500.00				2,500.00	232.13	209.79	231.00	210.92
Ward Worthy Poor Fund	3,750.00				3,750.00	1,172.49	378.57	.00	1,551.06
Ward Essay Prize Fund	2,500.00				2,500.00	177.26	205.53	150.00	232.79
Elijah Burnap Poor Fund	6,876.50				6,876.50	2,424.17	715.48	.00	3,139.65
Earl Mower Fund	1,031.26				1,031.26	.00	80.77	80.77	.00
Duncan Piano Fund	750.00				750.00	159.44	69.90	.00	229.34
Vernon Hood Fund	250.00				250.00	33.53	21.78	.00	55.31
Bill Hendrick Vision Fund	1,121.50				1,121.50	78.18	92.10	.00	170.28
Mother's & Daughter's Fund	1,400.00				1,400.00	100.91	114.76	100.91	114.76
TOTAL	20,179.26	.00	.00	.00	20,179.26	4,378.11	1,888.68	562.68	5,704.11

TOTALS : ALL TRUST FUNDS 161,765.16 .00 .00 161,765.16 20,839.16 14,076.56 15,758.39 19,157.33

Capital Reserve Fund

New Equipment Fund 50,451.53 30,000.00 10,230.00 70,221.53 4,825.94 6,295.04 11,120.98

Revaluation Fund 30,000.00 10,000.00 .00 40,000.00 3,765.18 3,588.74 7,353.92

Bridge Maintenance Fund .00 7,000.00 .00 7,000.00 .00 471.60 471.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation 1989	Receipts & Reimbursemt	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salary	17,900.00		17,900.00	17,900.00		
Town Officers' Expenses	55,600.00	321.12	55,921.12	46,295.61	9,625.51	
Election and Registration Expense	2,000.00		2,000.00	1,804.07	195.93	
Cemeteries	12,000.00		12,000.00	11,847.06	152.94	
General Government Buildings	6,500.00		6,500.00	6,823.72		323.72
Reappraisal of Property	8,000.00		8,000.00	4,235.00	3,765.00	
Planning and Zoning	6,000.00		6,000.00	4,314.60	1,685.40	
Legal Expenses	9,000.00		9,000.00	11,807.15		2,807.15
Advertising & Regional Association	3,200.00		3,200.00	4,044.66		844.66
Police Department	54,000.00	264.00	54,264.00	54,106.85	157.15	
Fire Departments - Plainfield	20,000.00		20,000.00	20,000.00		
- Meriden	15,500.00		15,500.00	15,500.00		
Dispatching	4,500.00	1,593.87	6,093.87	6,107.60		13.73
Hydrant & Forest Fire Expense	2,800.00		2,800.00	4,102.94		1,302.94
Town Maintenance	174,000.00	2,254.27	176,254.27	188,454.42		12,200.15
Road Projects	45,000.00	43,457.00	88,457.00	101,455.34		12,998.34
General Highway Dept. Expenses	17,500.00		17,500.00	17,210.21	289.79	
Trucks and Plows	20,000.00		20,000.00	19,042.78	957.22	

Heavy Equipment	13,500.00		13,500.00	7,070.58	6,429.42	
Fuel and Oil	18,000.00		18,000.00	17,364.26	635.74	
School Bus Fuel	6,160.00		6,160.00	5,470.97	689.03	
Street Lighting	4,500.00		4,500.00	5,591.02		1,091.02
Solid Waste Disposal	82,500.00		82,500.00	75,923.71	6,576.29	
Garbage Removal	52,000.00		52,000.00	56,631.70		4,631.70
Ambulance, Nursing & Health Officer	18,500.00		18,500.00	20,389.56		1,889.56
General Assistance	2,000.00		2,000.00	402.48	1,597.52	
Libraries - Plainfield	11,120.00		11,120.00	11,120.00		
- Meriden	12,800.00		12,800.00	12,800.00		
Parks and Recreation	4,500.00		4,500.00	4,172.58	327.42	
Patriotic Purposes	250.00		250.00	219.00	31.00	
Conservation Commission	1,500.00	1,326.14	2,826.14	3,060.48		234.34
Prin. of Long-Term Bonds & Notes	5,000.00		5,000.00	5,000.00		
Interest " " "	6,660.00		6,660.00	6,550.90	109.10	
Interest Expense-Tax Anticipation	6,000.00		6,000.00	1,409.72	4,590.28	
FICA, Retirement & Pension Cont.	22,000.00		22,000.00	23,140.41		1,140.41
Insurance	70,000.00	3,499.82	73,499.82	81,289.43		7,789.61
Total Appropriations	810,490.00	52,716.22	863,206.22	872,658.81	37,814.74	47,267.33

Total Amount Available 863,206.22
Total Amount Paid Out - 872,658.81

Proof: 37,814.74 minus 47,267.33 = (9,452.59)

MARRIAGES 1989 - TOWN OF PLAINFIELD

Date	Name of Groom & Bride	Residence	Fathers Name	Maiden Name of Mother
June 10	Stephen M. Balch Kandi K. Downs	Lyme Center, NH Meriden, NH	Mason E. Balch, Jr. Russell K. Downs	Carol E. Lombard Barbara P. Robinson
July 2	Jacob Batatt Diane DeWald	Scarsdale, NY Scarsdale, NY	Sasson Batatt Van DeWald	Leone Abdonube Shirley Hovey
Aug. 26	Robert Chamberlain Katherine Emlen	Plainfield, NH Lyme, NH	Robert Chamberlain Robert L. Emlen	Mary C. Hill Cory W. Peabody
Jan. 18	Edward J. Colby Katherine A. Rouillard	Plainfield, NH Plainfield, NH	Merle G. Colby Bernard P. Towne	Elizabeth McCullough Barbara E. McGraw
July 18	James H. Crary, Jr. Maria A. Gibson	Plainfield, NH Claremont, NH	James H. Crary, Sr. Lloyd G. Page	Beverly A. Greene Marilyn L. Underwood
Oct. 28	Daniel H. Crook Anne E. Edmunds	White River Jct. VT White River Jct. VT	Malcolm S. Crook Meade C. Edmunds	Katherine A. Leech Julia L. Emmett
Aug. 5	Eric A. Gessler Elizabeth A. Jones	Plainfield, NH Plainfield, NH	David W. Gessler Phillip S. Jones	Sharon L. Smith Ann V. Preston
Aug. 18	Dennis K. Greenough Michelle R. Regan	Plainfield, NH Plainfield, NH	Gerald Greenough Stanley W. Jackson	Linda Cardin Beverly M. Waite
Aug. 5	Jon W. Grobe Ann M. Caswell	White River Jct. VT White River Jct. VT	Malcolm Grobe Bernard Gibson	Ann Glavin Harlow
May 6	Troy A. Guerin Darcy M. Rouillard	Plainfield, NH Lebanon, NH	Andrew J. Guerin John A. Rouillard	Joy A. Longley Diana M. Tobin
Nov. 25	James E. Lenz Elaine G. Cattabriga	Plainfield, NH Lebanon, NH	James E. Lenz Eugene D. Gibson	Barbara L. Butler Jane Durward
June 10	Mark E. Luebbers Stephanie A. Smith	Plainfield, NH Plainfield, NH	Robert M. Luebbers Bruce T. Smith	Priscilla A. Mullen Rosalie Kent

MARRIAGES 1989 - TOWN OF PLAINFIELD

Oct. 7	Jody C. Marsh Kathleen M. Glidden	Plainfield, NH Grantham, NH	Clifton R. Marsh Donald R. Glidden	Helen E. Woodbury Paula A. Wheeler
July 8	Todd Marsh Michelle Dole	Plainfield, NH Plainfield, NH	Clifton R. Marsh Stanley H. Dole	Helen E. Woodbury Bettyann Dole
Nov. 4	Everett A. Millay Sharon A. Rogenski	Plainfield, NH Plainfield, NH	Archie Millay Leon F. Lynch	Hazel B. Seyaarrh Estelle K. Parrot
Dec. 15	James F. Minard Diane M. Mitchell	Plainfield, NH Plainfield, NH	Theodore Minard, Jr. Warren D. Mitchell	Jacqueline Dulac Madeline V. Mitchell
July 13	John H. McNamara, Jr Terry L. Pippin	Plainfield, NH Plainfield, NH	John H. McNamara, Sr. Raymond W. Hoose	Doris Ferland Edith M. Riddle
June 24	Melvin E. Pierce, Jr. Denise A. DeCato	Plainfield, NH Plainfield, NH	Melvin E. Pierce Douglas A. DeCato	Constance Kidder Sandra J. Baker
Sep. 30	Robert A. Porthouse Ida C. D. Burroughs	Kansas City, MO Plainfield, NH	Robert J. Porthouse Philip L. Dionne	Rita O'Donell Rachel M. Denault
May 6	William C. Quimby Charlotte A. Houde	Plainfield, NH Strafford, VT	Arthur W. Quimby Arthur A. Theriault	Marguerite Lewin Josephine M. Margus
Nov. 15	Michael C. Schmitt Gail E. Marshall	Plainfield, NH Plainfield, NH	Charles A. Schmitt John A. Marshall	Judith Bourgoine Cynthia Watson
Aug. 26	Robert W. Thibodeau Rae A. Hazelton	Wendell, ID Plainfield, NH	Fred M. Thibodeau Howard E. Gilson	Roxy M. Laware Bessie M. Kendall
Aug. 19	Paul S. Vallee Linda M. Murphy	Plainfield, NH Plainfield, NH	Raymond Vallee Samuel Wood	Eleanor Euart Gloria Dureault
Jan. 31	Peter J. White Gloria S. White	Plainfield, NH Plainfield, NH	George P. White Donald F. Pressey	Mary G. Judd Irene I. Moffitt

BIRTHS 1989 - TOWN OF PLAINFIELD

Date	Name	Place	Father	Mother's Maiden Name
Aug. 16	Casey Lyn Athanas	Hanover, NH	Richard Unknown	Athanas Unknown
July 4	Kimberly Elizabeth Cooper	Wolfeboro, NH	Edward Allen	Cooper Peckham
June 29	Colleen Mae Elder	Lebanon, NH	Timothy Robert	Elder Dennis
Apr. 10	Rachel Elizabeth Gordon	Lebanon, NH	Bruce Edward	Gordon Grant
Sept. 14	John Dylan Henahan	Hanover, NH	James Thomas	Henahan gafford
Jan. 17	Risa Palmiotto Hiser	Hanover, NH	Ronald Leonard	Hiser, Jr. Patricia Anne Palmiotto
July 20	Ryan Matthew Houston	Hanover, NH	Mark Henry	Houston O'Leary
Oct. 26	Jessica Meagan Lambert	Lebanon, NH	Jeffrey Girard	Lambert Wood
June 29	Noah Staughton Rybeck	Hanover, NH	Lee Rybeck	Lynd Rybeck
Apr. 6	Brian Joseph Macie	Lebanon, NH	Norman Wilbur	Macie, Jr. Dolores Julia Chabot
Aug. 27	Baby Boy Martin	Lebanon, NH	Scott Alan	Martin Joy Star Jenkins
June 17	Molly Jane McAllister	Lebanon, NH	Michael David	McAllister Ann Louise Roberts
Feb. 6	Alexandra Johanna McLain	Hanover, NH	Rodny Scott	McLain Roberta Lynne Steinn
Mar. 9	Jason Giles McNamara	Lebanon, NH	Patrick William	McNamara Mary Rose Giles
Oct. 12	Abigail Elizabeth Palmer	Hanover, NH	Edward Herliny	Palmer Jennifer Cercile Mitchell
Oct. 5	Kristen Elizabeth Rossetti	Lebanon, NH	Michel George	Rossetti Jo-Ann Mailhiot
Dec. 8	Camden James Spaulding	Hanover, NH	William Dean	Spaulding Kristen Hollie Lovering
Feb. 28	Everett Heath Webber, IV	Hanover, NH	Everett Heath	Webber, III Susan Mary Robinson
Mar. 29	Andrew Paul Welenc	Hanover, NH	John Joseph	Welenc Kathy Marie Bauman

DEATHS 1989 - TOWN OF PLAINFIELD

Date	Name	Age	Place of Death	Father's Name	Mother's Maiden Name
Feb. 28	Paul E. Ardell	74	Meriden, NH	John Ardell	Anna
Nov. 30	Lucia S. Daniels	82	Port Orange, FL	Frank Shepard	Sarah Wells
May 26	Helen I. Davis	69	Plainfield, NH	George Osgood, Sr.	Maude Lawton
July 22	Leo B. Dowd, Jr.	62	Falmouth, MA	Leo B. Dowd, Sr.	Mary Kilbane
Aug. 10	Gwendoline Francis	85	Meriden, NH	William Tooth	Annie
12/31/88	Raymond J. Gauthier	80	Plainfield, NH	John Gauthier	Annie Coulomb
Nov. 18	Steve Griswold	17	Hanover, NH	Clifford Griswold	Hazel M. Wilcox
Apr. 27	Clara E. Huse	78	Hanover, NH	Harold W. Chellis	Mary Westgate
Nov. 3	Jane S. Kibbey	87	Windsor, VT	Ransom Sandborn	Jane Shortt
June 30	Robert C. Lindsay, Sr.	60	Plainfield, NH	John Lindsay, Sr.	Margaret E. Clarey
Oct. 20	Philip Miller	91	Unity, NH	Obediah Miller	Katherine Frederick
Dec. 2	Anna M. Pluhar	56	Cornish, NH	Norman Matson	Anna Walling
Oct. 13	Floriand J. Therrien	73	Hanover, NH	Gideon Therrien	Yvonne Laurence
Feb. 9	Doris B. Williams	85	Lebanon, NH	Herbert H. Williams	Emma Gibson

PLAINFIELD WEATHER 1989
[Observations by Richard H. Langill at southwest corner of Plainfield Township

MONTH	HIGH Temp(F)	LOW Temp(F)	MEAN Temp(F)	RAIN (Inches)	SNOW (Inches)	PRECIPITATION (Inches)
JANUARY	56	-6	25	0.05	9.00	2.14
FEBRUARY	60	-12	19	1.03	17.00	2.98
MARCH	67	-12	28	0.47	8.75	2.54
APRIL	74	16	39	2.96	0.50	3.01
MAY	90	30	57	5.81	----	5.81
JUNE	91	44	65	6.00	----	6.00
JULY	93	48	67	2.73	----	2.73
AUGUST	84	38	66	7.07	----	7.07
SEPTEMBER	89	30	59	4.00	----	4.00
OCTOBER	68	26	47	6.82	----	6.82
NOVEMBER	63	2	33	3.94	5.75	4.56
DECEMBER	34	-24	4	0.45	16.25	1.86
TOTALS	--	--	--	41.33	57.25	49.52
'89 AVG	53.5	31.3	42.4	----	----	----
10yr AVG	57.0	33.1	44.9	37.25	77.5	45.96

10yr High temp. 103 degrees F/Jul '88; Low temp. -27 degrees F/Jan '84; wettest year 1983/58.37" of precip.; driest year 1982/34.67" of precip.; snowiest winter 1981-2 with 106", i.e. 8'10" of snow.

The average date of the last freeze: May 4th, last frost May 17th, first frost Sep 29th, first freeze Oct 17th.

ANNUAL REPORT
of the
PLAINFIELD SCHOOL DISTRICT
For the Fiscal Year Ending June 30, 1989
OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

MODERATOR
Stephen Taylor

CLERK
Joyce Lundrigan

TREASURER
James Griffiths

AUDITORS
Kathryn MacLeay
Ira Townsend

SCHOOL BOARD MEMBERS

Robert Reeder
(Term Expires 1990)

Jennie Dulac
(Term Expires 1991)

Gregory Marshall
(Term Expires 1991)

Michael Taupier
(Term Expires 1992)

Maryellen Sullivan, Chair
(Term Expires 1992)

SUPERINTENDENT OF SCHOOLS
Antonio G. Paradis
(Interim Superintendent)

ASSISTANT SUPERINTENDENT
Paul D. Rice

BUSINESS ADMINISTRATOR
Charles G. Boehm

PRINCIPAL
Joan Garipay

SCHOOL NURSE
Marian Cash Rondeau

**PLAINFIELD SCHOOL DISTRICT
WARRANT
State of New Hampshire**

Sullivan, ss:

School District of Plainfield

To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden in said Plainfield, New Hampshire on Saturday, March 10, 1990 at 2:00 PM to act on the following subject:

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the District will vote to appropriate and raise \$966.00 to help support, with other school districts, a court challenge to the constitutionality of New Hampshire's method of funding public education through near total reliance on local property taxes.

Article III. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which is to be raised by taxation by the District.

NOTE: This article appropriates all funds for the operation of the School District except for increased salary and benefits for teachers and administrator which will be acted upon in Article X of this meeting unless negotiations are completed by the Annual District Meeting date.

Article IV. To see if the District will authorize the establishment of a Citizen's Advisory Committee of ten (10) people to work with the Plainfield and Cornish School Boards in the study of long term solutions meeting the educational needs of the two districts. The ten (10) committee members would be comprised of five (5) members from the Cornish School District and five (5) members from the Plainfield School District.

Article V. To see if the District will authorize the establishment of a Citizen's Advisory Committee of five (5) people to study alternative arrangements of educating secondard students.

Article VI. Inserted by petition of 10 or more voters.

To see what action the voters will take to limit the budget for the ensuing year to no more than an eight percent increase over the current year. This article requests a paper ballot vote.

Article VII. To see if the District will adopt the following resolution, and if adopted forward it to the appropriate State of New Hampshire officials:

RESOLVED: We the residents of the Plainfield School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature enact legislation which will substantially increase State aid to education and at the same time significantly reduce the dependance on property tax.

Article VIII. To see if the District will authorize the School Board to make application for, to accept on behalf of the District , and to expend for the purpose intended any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts or individuals.

Article IX. To transact any other business that may legally come before this meeting.

Article X. To see if the District will vote to adjourn this Annual School District Meeting to Saturday, May 19, 1990 at 2:00 PM at the Plainfield Elementary School, Bonner Road, Meriden, NH at said time and place to see what sum of money the District will raise and appropriate as an amendment to Article III either to implement economic agreements between the Plainfield School Board and employee groups protected by NHRSA 273-A or to implement the recommendations of an independent fact-finder appointed to resolve the collective bargaining impasse between the parties.

NOTE: Election of School District officials will take place at the same time and place as the election of Town Officials on March 13, 1990.

Given under our hands and seals at said Plainfield this 8th day of February, 1990.

Jennie Dulac
Jennie Dulac
Gregory Marshall
Gregory Marshall
Robert T. Reeder
Robert Reeder
Maryellen Sullivan
Maryellen Sullivan
Michael A. Taupier
Michael Taupier
PLAINFIELD SCHOOL BOARD

A true copy of Warrant - Attest:

Jennie Dulac
Gregory Marshall
Robert T. Reeder
Maryellen Sullivan
Michael A. Taupier
Plainfield School Board

PLAINFIELD SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Plainfield

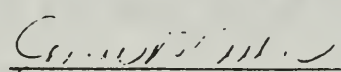
To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden in said Plainfield, New Hampshire on Tuesday, March 13, 1990 at 10:00 AM to act on the following subject:

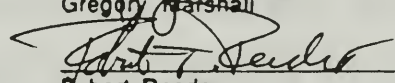
Article I. To choose by ballot a Moderator, a Clerk and a Treasurer for a one year term, an Auditor for a two year term, and one School Board member for a three year term. (Polls will open at 10:00 AM and will close at 6:00 PM, unless the Town votes to keep the polls open to a later hour.)

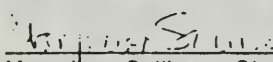
NOTE: All other school business will be considered at the School District Meeting to be held on Saturday, March 10, 1990 at 2:00 PM at the Plainfield School.

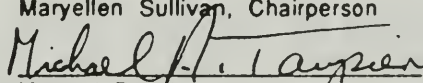
Given under our hands and seals at said Plainfield this 5th day of February, 1990.


Jennie Dulac


Gregory Marshall


Robert Reeder

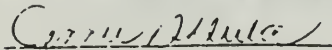

Maryellen Sullivan, Chairperson



Michael Taupier

PLAINFIELD SCHOOL BOARD

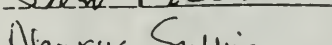
A true copy of Warrant - Attest:

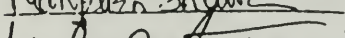
PLAINFIELD SCHOOL BOARD


Jennie Dulac


Gregory Marshall


Robert Reeder


Maryellen Sullivan


Michael Taupier

Plainfield School Board

PLAINFIELD SCHOOL DISTRICT

Minutes

Annual Meeting - March 11, 1989

At a legal meeting of the voters of the School District of the Town of Plainfield, Moderator Stephen H. Taylor, called the meeting to order at two o'clock in the afternoon of March 11, 1989 at the Plainfield School in the Village of Meriden, in said Plainfield.

Article 1. The following resolution was presented, moved and seconded it be adopted. Resolved: That the Plainfield School District appropriate the sum of \$485,000.00 for the construction of additions and renovations to the Plainfield Elementary School presently located on land owned by the District, for equipping and furnishing said additions and renovations, for architectural and other service fees, and for any items incidental thereto and necessary for the said construction and renovations;

That said appropriation be raised by borrowing the sum of \$485,000.00 by the issuance of sale of bonds or notes on the credit of the District under the New Hampshire Municipal Finance Act.

To authorize the Plainfield School Board to invest said monies and to use the interest earned thereon for said project;

To authorize the Plainfield School Board to obtain state, federal or other aid that may be available for said project;

To authorize the Plainfield School Board to fix the date, maturities, denominations, the interest rate or the discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and to provide for the sale thereof; and

To authorize the Plainfield School Board to take any other action necessary to carry out this vote.

The vote by secret written ballot by checklist began at 3:55 P.M. and ended at 5:05 P.M. and resulted in 312 yes and 82 no. The vote requiring a 2/3 majority was in the affirmative and it was so declared by the moderator.

ARTICLE II. The following resolution was presented, moved and seconded it be adopted: Resolved: That the District accept the reports of the officers, agents and auditors, as printed in the Annual Report. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE III. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District authorize the Moderator to establish a School Study Committee to work with the Plainfield School Board in developing long term solutions to accommodate a growing student population. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE IV. The following resolution was presented, moved and seconded it be adopted. That the District authorize the Moderator to appoint a Finance Committee of six persons to advise the School Board and other officers of the Plainfield School in the prudential affairs of the School. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE V. The following resolution was presented, moved and seconded it be adopted. That the District will vote to indemnify and save harmless from loss or damage any person employed by the School District and any member or officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property in accordance with the provisions of RSA 31:105. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE VI. The following resolution was presented, moved and seconded it be adopted: Resolved: That the District raise and appropriate the sum of \$2,185,544.00 for the support of schools, for the salaries of the school district officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriation to such sums as are estimated to be received from the state and federal government, together with other income, the School Board to certify to the Town Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxation. Said sum of \$2,185,544.00 represents the combined total proposed budget

figure of \$1,700,544.00 plus the \$485,000.00 voted under Article I for construction of additions and renovations to the Plainfield Elementary School. The vote by show of hands resulted in 129 yes and 19 no. The vote was in the affirmative and it was so declared by the moderator.

ARTICLE VII. A motion was made and seconded to table Article VII. The vote by voice was in the affirmative and the Article was declared tabled by the moderator.

ARTICLE VIII. The following resolution was presented, moved and seconded it be adopted: Resolved: That the District will adopt the following resolution, and if adopted, forward it to the appropriate State of New Hampshire officials:

Resolved: We the residents of the Plainfield School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property taxpayers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

The vote by voice was in the affirmative and it was so declared by the moderator.

ARTICLE IX. The following resolution was presented, moved and seconded it be adopted: Resolved: That the Plainfield School District authorize the School Board to make application for, and to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts, or individuals. The vote by voice was in the affirmative and it was so declared by the moderator.

ARTICLE X. Other business transacted:

Malcolm Grobe suggested that the School Board send on behalf of the Plainfield residents a thank you letter to Kimball Union Academy thanking them for their contribution towards the new school addition.

A motion to adjourn the meeting was made and seconded and a voice vote was in the affirmative. The moderator adjourned the meeting at 6:25 P.M.

Respectfully submitted,

Joyce C. Lundrigan
School District Clerk

PLAINFIELD SCHOOL DISTRICT
Minutes of Election Meeting - March 14, 1989

The election of School District officials took place at the same time and place as the election of Town officials on March 14, 1989 at the Plainfield School in the Village of Meriden, in said Plainfield. Moderator Stephen H. Taylor declared the meeting open at 10:00 AM and read the School District Elections Special Warrant. Balloting results were as follows:

For Moderator:	Stephen Tayor (incumbent)	343
(1 yr)	Marc Rosenbaum	1
	ELECTED: Stephen Taylor	
For Clerk:	Joyce Lundrigan (incumbent)	339
(1 yr)	ELECTED: Joyce Lundrigan	
For Treasurer:	James Griffiths (incumbent)	324
(1 yr)	Fred Sweet	7
	Sarah Longacre	1
	ELECTED: James Griffiths	
For Auditor:	Ira Townsend (incumbent)	338
(2 yr)	ELECTED: Ira Townsend	
For School Board:	D. Boone Rondeau	138
(3 yr)	Maryellen Sullivan (incumbent)	256
	Michael A. Taupier	233
	Jesse Stalker	1
	Greg Marshall	1
	Tom Norton	1
	ELECTED: Maryellen Sullivan	
	ELECTED: Michael A. Taupier	
For School Board:	Robert Cushman	77
(2 yr)	Robert C. Drye	47
	Gregory W. Marshall	191
	ELECTED: Gregory W. Marshall	

The Moderator, Clerk, and one School Board Member were sworn into office at the end of the election. A motion and second to adjourn the meeting were made and the meeting was adjourned at 8:15 PM.

Respectfully submitted,

Joyce C. Lundrigan
School District Clerk

DEBT STATEMENT

Fiscal Year	Issue 11/1/72		Issue 1/15/89		Total
	Principal	Interest	Principal	Interest	
1989-90	\$30,000.00	\$5,355.00	0.00	\$16,506.19	\$51,861.19
1990-91	30,000.00	3,825.00	50,000.00	31,142.50	114,967.50
1991-92	30,000.00	1,605.00	50,000.00	27,767.50	109,372.50
1992-93	30,000.00	765.00	50,000.00	24,392.50	105,157.50
1993-94	0.00	0.00	50,000.00	21,017.50	71,017.50
1994-95	0.00	0.00	50,000.00	17,642.50	67,642.50
1995-96	0.00	0.00	50,000.00	14,267.50	64,267.50
1996-97	0.00	0.00	50,000.00	10,880.00	60,880.00
1997-98	0.00	0.00	45,000.00	7,650.00	52,650.00
1998-99	0.00	0.00	45,000.00	4,590.00	49,590.00
1999-	0.00	0.00	45,000.00	1,530.00	46,530.00
Total Debt	120,000.00	11,550.00	485,000.00	177,386.19	793,936.19

INSURANCE PROGRAM 1989-90

<u>Premium</u>	<u>Coverage</u>	
Business Auto Liability	\$1,000,000.00	\$2,800.00
Commercial Liability Umbrella	2,000,000.00	4,050.00
Errors & Omissions Policy	1,000,000.00	1,500.00
Property Owner's Policy		
Boiler & Machinery	1,000,000.00	9,700.00
Building & Contents	1,395,000.00	
Personal Injury Liability	1,000,000.00	
Treasurer's Bond	1,000.00	80.00
Worker's Compensation	500,000.00	6,996.00

Confederation Life Insurance

Blue Cross/Blue Shield

1 person	142.30
2 person	297.77
Family	370.18

Northeast Delta Dental

1 person	9.96
2 person	17.74
Family	29.67

Treasurer's Report
for the
Fiscal Year July 1, 1988 to June 30, 1989

General Fund

Cash on Hand July 1, 1988		\$23,755.51
Received from Selectmen		
(FY '88)	\$20,000.00	
(FY '89)	\$1,384,454.00	
Revenue from State Sources	\$139,784.84	
Revenue from Federal Sources		
(FY '88)	\$10,000.00	
(FY '89)	\$11,800.00	
Revenue from Other Sources	\$2,597.19	
Interest Received	<u>\$3,059.82</u>	
Total Receipts		\$1,571,695.85
Total Amount Available for Fiscal Year		\$1,595,451.36
Less School Board Orders Paid		<u>\$1,468,036.93</u>
Cash on Hand June 30, 1989		\$127,414.43

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, and other financial records of the Treasurer of the Plainfield, New Hampshire School District, of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all respects.

Kathryn MacLeay
Ira P. Townsend
Auditors

FROM THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS

The past year has been very rewarding for the Plainfield School District. Via the efforts of the Citizen's Advisory Committee, a new addition to the Plainfield Elementary School was approved and built. Chairman Herb McKinney and each of his committee members are to be commended for the many dedicated and valued hours they devoted to this task. The district has an addition they can be proud of! To further address the long term growth of the school district, another committee of citizen volunteers under the leadership of Mike Taupier has been diligently working to explore all possible education options available to the community. An interim report on their progress will be provided at the annual district meeting.

Throughout the school year several major honors have come to Plainfield Elementary School. Principal Joan Garipay was selected as Outstanding Elementary Principal of the Year for New Hampshire and was recognized at the local, state, and national level. The recognition in Washington also included a ceremony at the White House. Donna Beaupre entered our "Celebration Books" program into a national competition looking for exemplary reading programs throughout the United States. The Plainfield program was selected by Family Circle magazine as one of the nation's best! As a result of this recognition, the school received \$1,000.00 cash and numerous books for the library.

Jennie Dulac and Gregory Marshall organized and carried out a successful Excellence in Education Seminar that approximately 75 local citizens participated in. The products of that meeting resulted in the identification of a number of ways in which Excellence in Education might be achieved in the Plainfield School District. A follow-up meeting is currently being planned to move these thoughts forward.

Local students continue to obtain academic recognition. Kathleen Robes was the 1989 Valedictorian at Kimball Union Academy and a number of Plainfield students were inducted in the Lebanon High School Chapter of the National Honor Society.

Once again, this year's warrant has an article related to the responsibility of the State of New Hampshire to adequately fund public education and to relieve the local property tax burden. Our local budget contains a number of fixed costs that leave us little flexibility in which to address our educational needs. The resulting budget increase continues to frustrate all of us and we need your assistance in seeking solutions and making your voices heard at the state level for appropriate relief.

It is also important to note that one of our most valued employees retired last year. Virginia Verge served the students, staff, and citizens of the district for nineteen years with dedication and distinction. More importantly is the fact that Virginia continues to be active within the school. She is now one of our valued community volunteers. All of us wish her good health and enjoyment during her retirement.

Plainfield is fortunate to have many concerned and dedicated citizens that are willing to give of their time, energy, and knowledge in working with the school board to provide our most valued resource - our students - the educational programs they will need in becoming successful, contributing members in our society.

Paul D. Rice
Assistant Superintendent

1989 ANNUAL REPORT FOR CHAPTER I

Chapter I is a federally funded program for compensatory education. Although the money awarded to each district is based upon the number of low income families in that district, student participation is based upon educational needs. Each participating district is responsible for developing a Chapter I program that will provide supplemental education for children who have been determined to be educationally disadvantaged.

The Plainfield program is for students in grades 3-8 who need additional help in mastering math skills. Students are referred by their teachers or parents for this extra assistance. Trained teacher aides provide instruction to individuals or small groups of students. All activities are coordinated with the classroom teacher and the student's classroom math program. There are currently 18 students enrolled in the program.

Respectfully submitted,

Joan Garipay, Principal

PRINCIPAL'S REPORT 1988-89

The first of what is hoped will be annual School-A-Fairs was held on October 1, 1988. On this beautiful fall day, the grounds of Plainfield School became the site of booths, games, displays, rides and other activities which brought the community together for a day of fun with children.

The crowding at the school became more intense. Another teacher was added to reduce the number of students in the fifth and sixth grade classes to below thirty-two. This newly created 5/6th grade classroom was moved into the science lab which had been Steve Beaupre's classroom. A passageway between two rooms was blocked off as a storage/workspace for Mr. Beaupre to keep his materials and desk. His classroom became whichever room had been vacated while the class was in the gym or library. The teachers' room became the classroom for algebra and for some of the smaller instrumental groups. Some of the choral groups had their sessions in the hall on the backside of the bookcases which separated that space from the library. To avoid having a fourth grade class with forty students, a 3/4 classroom was created. However, this posed another problem. In order to free up a classroom for this new combination class, it was necessary to create a grade 1/2 combination. The difficulty with this solution was that the forty-one students in the first grade would have been better served in two classrooms rather than a classroom and a half. With the passage of the bond in March to build an addition to the school, the overcrowding was soon to become a thing of the past.

Gregg Marshall planned an elaborate ground-breaking ceremony in the spring for the new construction. A giant human wave of students pushed the ceremonial shovel into the ground. The event was attended by students, staff, community members, and a large number of dignitaries. A time capsule was prepared for enclosure in the new construction.

Through the efforts of Peggy Meyette, Betty Ann Heistad, and Steve Beaupre, an aluminum can recycling project was begun at school. Money earned from this venture is used to fund environmental programs for students.

In other fund-raising efforts, a concert with Al Alessi was held in the fall at KUA's Fitch Auditorium for the benefit of the performing arts. This, along with the generous gift of the Friends of Plainfield School, supported a week's residency for Odds Bodkin, talesmith, at Plainfield School.

Again, through donations from student fund-raising, the Friends, and Bob Bartles, an outdoor basketball court was constructed behind the school during the summer. Other donations from the Friends and student fund-raisers have been used toward the purchase of computers for the school.

Steven Jekanowski won the Geography Bee at school and went on to compete in the state contest coming in fifth. Nathan Cash won the school Spelling Bee for the second consecutive year. The Math Team ended the year in fourth place close behind the much larger schools of Kearsarge, Woodstock, and Mascoma. In the spring, the 5/6th grade students went to Concord to participate in the Christa McAuliffe Education Festival sponsored by the New Hampshire School Boards Association. Whatever Happened to the Class of '89?, written and directed by Malcolm Grobe, was the spring production of Plainfield students.

With the close of the 1988-90 school year, Virginia Verge, secretary, and Janette Perham, school nurse, began their retirement. Mrs. Verge, who had been on staff in various capacities since 1970, continues to come in as a school volunteer. They are to be commended for their many years of service and dedication to the students of Plainfield.

Margaret Yatsevitch, who graduated from Plainfield School in 1988, is to be recognized for placing third in the Ward's Essay Contest. Margaret's name was inadvertently omitted from the list of Ward's Essay Awards in the 1988 Annual Report. Once again, our congratulations for this achievement.

Respectfully submitted.

Joan Garipay
Principal

NURSE'S REPORT FOR 1988-89

The school nurse for the Plainfield Elementary School strives to instill positive health care behaviors. Positive health care behaviors being the prevention of illness through a balance of good nutrition, exercise and stress awareness.

Nutritional awareness has been emphasized in the student curriculum with puppetry/play, positive feed back for nutritious snacks, as well as instituting volunteers dedicated to deepening the understanding of healthy foods. Also, students are weighed and measured to assess growth patterns.

Exercise promotion in students' daily schedule is reviewed. The nurse collaborates with Physical Education faculty to increase students' consciousness of their level of physical fitness. Muscle strength, balance and skeletal growth are assessed yearly on students.

Stress awareness is approached through many angles. Younger students work with puppetry/games to encourage expression of stress levels. Older students are welcomed into the Health Office on an open-door policy to facilitate healthy levels of stressors in their educational environment. The nurse communicates with the school counselor in areas where stressors may be potentially inhibiting student learning.

The nurse's goal as the health care advocate for the Plainfield Elementary School students is to initiate and facilitate positive health care behavior by encouraging student participation in their own health maintenance.

Respectfully submitted,

Marian Cash-Rondeau, R.N.

INTERIM REPORT OF LONG RANGE SCHOOL PLANNING COMMITTEE

Members: Mike Taupier, Joe Longacre, Anne Sprague, Bob Cushman, and Herb McKinney.

The Long Range Planning Committee has been meeting monthly since early Fall of 1989. To date, the meetings have been informational in an effort to help the committee undertake the charge given by the Plainfield School Board.

The charge states:

1. Review population growth patterns as they relate to student population.
2. Review space needs to ensure current and projected programs.
3. Review alternatives to current AREA Agreement for education of student grades 9-12.
4. Investigate feasibility of establishing a new AREA or Co-operative School District, to provide for educating students K-8 or 7-12 or any other feasible grade combination.
5. Review alternatives to current SAU structure to see if Plainfield School District might be better served in another structure.
6. Review current and long range fiscal impacts of any changes considered.
7. Recommend proposal(s) to the Plainfield School Board for their consideration.
8. Make progress reports to the Plainfield School Board on a monthly basis. Prepare an interim report for the annual school district meeting by January 10, 1990.

A review of the current AREA Agreement was a starting point for the committee's endeavor to gather information. Paul Rice and Charles Boehm from SAU #32 explained the mechanics of the AREA Agreement in detail. This review proved valuable in two areas. First, Plainfield's population is much too small to consider any type of co-operative or regional high

school alternative. Second, Plainfield is doing an excellent job educating the junior high students and the costs incurred are well below the costs paid by surrounding districts.

The committee met with representatives of the Cornish School District to listen and discuss individual needs, and to investigate options for jointly fulfilling those necessities. One alternative for both districts is to study the feasibility of a joint junior high school.

A meeting with Plainfield's principal, Joan Garipay, and junior high teaching staff informed the committee of the needs and programs required for the ensuing years. Much time and work is needed to research and explore any alternative or options different from the present District program. The committee wishes to express and acknowledge that a lot of time will be expended before the right solutions and or alternatives are found.

Once the school population exceeds 395, a new addition/building would be required to maintain programs and class size in the range the School Board deems to be necessary. Concrete planning should begin prior to this benchmark figure.

PLAINFIELD SCHOOL DISTRICT

PROPOSED BUDGET

1990-91

* * * * *

The major factors that contributed to the increases in this budget follow:

<u>Item</u>	<u>Increase</u>	<u>%</u>
1. Tuition to Lebanon High School	\$88,740.00	5.218
2. Debt Service, Principal and Interest	63,543.00	3.737
3. Insurance (health, dental, workers compensation, liability)	53,135.00	3.125
4. Special Education	20,670.00	1.215
5. Addition of Part-time Teacher	15,417.00	0.907
6. SAU #32	7,131.00	0.419
7. Transportation	6,965.00	0.410
8. All Other Increases	<u>4,861.00</u>	<u>0.286</u>
TOTALS	\$260,462.00	15.317%

FUNC-OBJ-CD-PROG- - - - -	2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
1100-112- - - - -						
02-001-0001 REGULAR EDUCATION	.00	452357.00				
SALARIES TEACHERS	372776.12	.00		484050.00	461565.00	
1100-119- - - - -						
02-001-0002 REGULAR EDUCATION	.00	3993.00				
SALARIES TEACHER AIDE	16406.77	.00		4270.00	4177.00	
INCLUDES SALARY WITH A 7% INCREASE TO CONTINUE A HALF-TIME AIDE THAT WILL BE USED TO ASSIST IN GRADES WITH LARGER CLASS SIZES AND TO PROVIDE TUTORING FOR STUDENTS NEEDING ENGLISH AS A SECOND LANGUAGE (ESL).						
3 1/2 HOURS/DAY X 184 DAYS X \$6.63/HOUR = \$4,269.72 180 4,176.90						
1100-122- - - - -						
02-001-0003 REGULAR EDUCATION	.00	4500.00				
SALARIES SUBSTITUTES	4531.74	.00		4750.00	4750.00	
ALLOWS FOR 95 DAYS AT \$50.00/DAY.						
1100-221- - - - -						
02-001-0004 REGULAR EDUCATION	.00	107.00				
EMPLOYEE RETIREMENT	329.32	.00		106.00	104.00	
THE RATE IS 2.49% FOR ALL EMPLOYEES OTHER THAN TEACHERS AND ADMINISTRATORS.						
1100-222- - - - -						
02-001-0005 REGULAR EDUCATION	.00	3203.00				
TEACHER RETIREMENT	2644.19	.00		5180.00	4939.00	
THE RATE IS 1.07% FOR ALL TEACHERS AND ADMINISTRATORS.						
1100-224- - - - -						
02-001-0006 REGULAR EDUCATION	.00	179.00				
ANNUAL ACCRUED LIABILITY	178.56	.00		.00	.00	
1100-230- - - - -						
02-001-0007 REGULAR EDUCATION	.00	34527.00				
FICA	29590.72	.00		37720.00	35993.00	
THE FICA RATE IS \$7.65/\$100.00 OF SALARY.						
1100-561- - - - -						
02-001-0010 REGULAR EDUCATION	.00	467799.00				
TUITION LHS	399805.80	.00		557022.00	556539.00	
1100-610- - - - -						
02-001-0011 REGULAR EDUCATION	.00	17768.00				
TEACHING SUPPLIES	13387.48	.00		21606.00	19320.00	
THIS ACCOUNT PROVIDES MATERIALS AND SUPPLIES FOR 322 STUDENTS @ \$67.10 /STUDENT. 60.00						

P1-1100-112-00
02-001-0001

Teachers' Salaries

In that teacher negotiations are not complete, all teacher salaries included in this budget are based on the current salary schedule and reflect current salaries being paid.

This budget includes ~~one new elementary teaching position for a grade four/five combination and a part time position (5/7th) at the junior high because of large class sizes. The total salary allowance for these new positions is \$36,864.00. An adjustment has also been made in Art because of the new class added.~~ ^{15,417.90.}

<u>Name</u>	<u>Year Hired</u>	<u>Salary Schedule Column</u>
Burroughs, Ida (110 days)	1985	M + 15
Lynd, Betsy Rybeck (92.5 days)	1983	M + 15
Hills, Frances	1983	M + 30
Robes, Nancy	1982	M + 30
Knight, Laura (92.5 days)	1984	M + 15
Wolkin, Larry	1982	M
Johnson, Brenda	1986	B + 30
Perkins, Julie	1978	B + 15
Rand, Pauline (92.5 days)	1978	B + 15
McGee, Susan	1977	B + 15
Heistad, Betty Ann	1985	M
Gosselin, Patricia	1978	B + 15
Grobe, Malcolm	1970	M
Reisch, Denis	1968	B + 30
Beaupre, Stephen	1962	M + 30
Woodcock, Mark	1987	B + 15
Cromwell, Emily 92.5	1988	B
Lobacz, Patricia (100 days)	1988	B
Alves, Joycelyn	1989	B
New Elementary	1990	B
New Junior High (133 days)	1990	B

PLAINFIELD SCHOOL DISTRICT
Salary Schedule
1989-90

(Negotiations for 1990-91 have not been completed at this time)

<u>Step</u>	<u>BA/BS</u>	<u>BA+15</u>	<u>MA or BA+30</u>	<u>MA+15</u>	<u>MA+30</u>
0	18,500	19,074	19,665	20,274	20,903
1	19,055	19,646	20,255	20,883	21,530
2	19,627	20,235	20,862	21,509	22,176
3	20,215	20,842	21,488	22,154	22,841
4	20,822	21,467	22,133	22,819	23,526
5	21,447	22,111	22,797	23,504	24,232
6	22,090	22,775	23,481	24,209	24,959
7	22,753	23,458	24,185	24,935	25,708
8	23,435	24,162	24,911	25,683	26,479
9	24,138	24,887	25,658	26,453	27,274
10	24,862	25,633	26,428	27,247	28,092
11	25,608	26,402	27,221	28,064	28,934
12	26,377	27,194	28,037	28,906	29,803
13	27,168	28,010	28,878	29,774	30,697
14	27,983	28,850	29,745	30,667	31,618
15	28,822	29,716	30,637	31,587	32,566
16	29,687	30,607	31,556	32,534	33,543

P1-1100-561-00
02-001-0010

AREA Tuition - Lebanon High School

Set in accordance with the AREA (Authorized Regional Enrollment Area) Agreement, adopted March, 1983. Tuition rates are based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding.

1990-91 Tuition Rate LHS: \$6,397.00/student

	Actual	Budget	Proposed
<u>AREA High Sch.</u>	<u>1989-90</u>	<u>1989-90</u>	<u>1990-91</u>
Grade 9	20	29	19
Grade 10	26	30	21
Grade 11	21	32	26
Grade 12	<u>19</u>	<u>26</u>	<u>21</u>
TOTAL	86	117*	87**

*The Board included tuition for only 87 students, because of the number of students going to KUA.

**The Board will only budget tuition for 87 students and assumes the balance will continue at KUA. If any changes are proposed in the KUA arrangement, the Board needs to consider increasing the number of tuition budgeted for Lebanon. Special needs students' tuition are under accounts P1-1290-561-10 through P1-1290-569-30.

LHS Tuition Cost: 87 students @\$6,397.00 =
\$556,539.00

FUNC-08J-CD-PROG- - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.			
1100-630- - - - -							
02-001-0012	REGULAR EDUCATION	.00	6000.00				
	TEXTBOOKS	4564.29	.00		6521.00	6521.00	.....
	NORMAL REPLACEMENT OF WORN OUT TEXTS AND CONTINUING THE UPDATING OF TEXTS IN ENGLISH, MUSIC, SCIENCE, PRE-ALGEBRA, AND BASAL READERS. THE AVERAGE STUDENT COST IS \$20.25.						
1100-741- - - - -							
02-001-0013	REGULAR EDUCATION	.00	2500.00				
	NEW EQUIPMENT	1339.01	.00		5766.00	3200.00	.....
	1 COMPUTER DESK, OFFICE		\$147.00				
	3 LOCKING FILE CABINETS @ \$200.00		\$600.00				
	1 MICROSCOPE		\$550.00				
	1 PAPER CUTTER		\$ 72.00				
	2 COMPUTER SYSTEMS @ \$1,600.00		\$3,200.00				
	3 WOODEN BOOK CASES @ \$35.00		\$105.00				
	1 VETLINE FIELD MARKER		\$499.00				
	1 BALL CART		\$ 45.00				
	1 SET NEW HAMPSHIRE WALL MAPS		\$350.00				
	SHIPPING & HANDLING \$150.00	TOTAL	\$6,766.00				
			\$3,200.00				
1100-742- - - - -							
02-001-0014	REGULAR EDUCATION	.00	1400.00				
	REPLACEMENT EQUIPMENT	491.61	.00		1878.00	1500.00	.....
	1 TAPE RECORDER		\$150.00				
	1 BALL CART		\$45.00				
	1 SET SOCCER NETS		\$149.00				
	1 COPIER (LEASE/PURCHASE)	\$1,500.00					
	SHIPPING & HANDLING	\$29.00					
	TOTAL	\$1,500.00					
FUNCTION 1100 TOTALS		.00	994333.00				
		846045.61	.00		1128869.00	1098608.00	.....
1200-112- - - - -							
02-001-0020	SPECIAL EDUCATION	.00	55215.00				
	TEACHER SALARY	39306.00	.00		64265.00	64265.00	.....
	001-0020/0059						
	THE ESTIMATED COST OF EDUCATING ALL HANDICAPPED CHILDREN IN 1990-91 IS \$228,959. MONIES PREVIOUSLY RECEIVED FROM THE STATE OF NEW HAMPSHIRE ARE NOW INCLUDED IN THE FOUNDATION AID APPROPRIATION.						
	001-0020						
	J. LONG - HIRED IN 1982, MASTERS' +30 UNITS						
	K. LANZIM - HIRED IN 1986, BACHELORS +15 UNITS						
	TO SERVE AN INCREASING NUMBER OF SPECIAL NEEDS CHILDREN REQUIRES THAT WE BUDGET FOR THE EQUIVALENT OF TWO FULL-TIME TEACHING POSITIONS.						

FUNC-08J-CO-PROG- - - - -		2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.			
=====							
1200-119- - - - -							
02-001-0021	SPECIAL EDUCATION	.00	7812.00				
	TEACHER AIDE	8352.57	.00		20288.00	20288.00	.....
	A 7% SALARY INCREASE IS BUDGETED.						
	BASED UPON KNOWN STUDENT NEEDS VIA THEIR IEP, AN INCREASED AMOUNT OF						
	INDIVIDUAL AIDE TIME IS REQUIRED. ALL POSITIONS WILL BE PART-TIME.						
	17 HOURS/OAY X 180 DAYS X \$6.63/HOUR = \$20,287.80						
1200-221- - - - -							
02-001-0022	SPECIAL EDUCATION	.00	209.00				
	EMPLOYEE RETIREMENT	.00	.00		.00	.00	.....
1200-222- - - - -							
02-001-0023	SPECIAL EDUCATION	.00	392.00				
	TEACHER RETIREMENT	222.55	.00		688.00	688.00	.....
1200-230- - - - -							
02-001-0024	SPECIAL EDUCATION	.00	4743.00				
	FICA	3154.95	.00		6468.00	6468.00	.....
1200-515- - - - -							
02-001-0025	SPECIAL EDUCATION	.00	50.00				
	TRAVEL STAFF	.00	.00		200.00	200.00	.....
1200-610- - - - -							
02-001-0026	SPECIAL EDUCATION	.00	310.00				
	TEACHING SUPPLIES	.00	.00		1466.00	466.00	.....
	INCLUDES SUPPLIES FOR THE FOLLOWING TEACHERS: SPECIAL EDUCATION,						
	VISUALLY IMPAIRED, SPEECH THERAPIST, AND INTERPRETER FOR HEARING						
	IMPAIRED.						
1200-630- - - - -							
02-001-0027	SPECIAL EDUCATION	.00	55.00				
	TEXTBOOKS	.00	.00		55.00	55.00	.....
FUNCTION 1200 TOTALS		.00	68786.00				
		51036.07	.00		93430.00	92430.00	.....
=====							
290-112- - - - -							
02-001-0030	SPECIAL EDUCATION	.00	.00				
	TEACHER VISUALLY IMPAIRED	897.00	.00		3660.00	2460.00	.....
	INSTRUCTIONAL SUPPORT SERVICES ARE REQUIRED FOR ONE VISUALLY IMPAIRED						
	HIGH SCHOOL STUDENT. THE TEACHER DEVELOPS AIDS AND TECHNIQUES WHICH						
	ASSIST THE STUDENT TO ACQUIRE THE KNOWLEDGE PROVIDED IN THE REGULAR						
	CLASSROOM. THIS MAY INCLUDE TEACHING BRAILLE, RECORDING CLASS WORK						
	ON TAPE, TRANSLATING CLASS TEXTS INTO BRAILLE AND CONSULTING WITH THE						
	CLASSROOM TEACHER TO HELP THE TEACHER WORK WITH THE STUDENT. OUR						

FUNC-OBJ-CO-PROG- - - -	2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
=====						

94-142 ENTITLEMENT FUNDS WILL OFFSET PART OF THE COST, BUT WILL NO LONGER COVER THE TOTAL COST.

1290-113- - - - -						
02-001-0031 SPECIAL EDUCATION	.00	100.00				
HOME TUTOR	.00	.00		100.00	100.00	.....
1290-119- - - - -						
02-001-0032 SPECIAL EDUCATION	.00	7493.00				
INTERPRETER	7274.40	.00		11571.00	10682.00	.....
IT HAS BECOME NECESSARY TO HAVE THE INTERPRETER WITH A STUDENT AT ALL TIMES. THE INTERPRETER PROVIDES CLASSROOM ASSISTANCE AND TEACHES SIGNING TO A TOTALLY DEAF CHILD. INCLUDES A 7% SALARY INCREASE.						
D. STAMPER - 6.5 HOURS/DAY X 180 DAYS X \$9.89/HOUR = \$11,571.20						
6 10,681.20						
1290-221- - - - -						
02-001-0033 SPECIAL EDUCATION	.00	203.00				
EMPLOYEE RETIREMENT	194.25	.00		287.00	265.00	.....
1290-222- - - - -						
02-001-0034 SPECIAL EDUCATION	.00	51.00				
TEACHER RETIREMENT	.00	.00		231.00	.00	.....
1290-230- - - - -						
02-001-0035 SPECIAL EDUCATION	.00	1108.00				
FICA	729.96	.00		2537.00	817.00	.....
1290-330- - - - -						
02-001-0036 SPECIAL EDUCATION	.00	600.00				
PRIVATE ASSESSMENT	170.00	.00		600.00	400.00	.....
PAST EXPERIENCE HAS INDICATED THAT WE MAY BE REQUIRED TO SPEND APPROXIMATELY \$600.00 FOR PRIVATE PSYCHIATRIC AND/OR PSYCHOLOGICAL SERVICES, VOCATIONAL ASSESSMENTS, AND/OR OTHER REQUIREMENTS OF INDEPENDENT EVALUATION REQUESTS.						
1290-331- - - - -						
02-001-0039 SPECIAL EDUCATION	.00	18720.00				
SPEECH THERAPY	17192.78	.00		21598.00	18801.00	.....
THE SERVICES PROVIDED ARE BASED ON ACTUAL INDIVIDUAL EDUCATION PLANS FOR SPECIAL NEEDS STUDENTS. THE TOTAL EXPENSE INCLUDES SALARY AND FRINGE BENEFIT COST. THE SALARY ALSO REPRESENTS AND INCREASE IN TIME FROM .4 TO .6 FULL-TIME.						
1290-332- - - - -						
02-001-0040 SPECIAL EDUCATION	.00	8764.00				
OCCUP & PHYSIC THERAPY	6731.80	.00		9912.00	9912.00	.....
OCCUPATIONAL/PHYSICAL THERAPY PROVIDES EVALUATION AND DIRECT SERVICES TO THOSE SPECIAL NEED STUDENTS WHOSE INDIVIDUAL EDUCATION PLANS REQUIRE SUCH SERVICES.						

FUNC-OBJ-CO-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP	REQUESTED	PROPOSED	ADOPTED
=====						
1290-334- - - - -						
02-001-0041 SPECIAL EDUCATION	.00	6787.00				
PSYCHOLOGICAL SERVICES	6151.00	.00		10000.00	9000.00	
THIS MONEY WILL BE USED TO PROVIDE COUNSELING AND PSYCHOLOGICAL EVALUATION SERVICES TO PLAINFIELD HANDICAPPED STUDENTS.						
1290-513- - - - -						
02-001-0043 SPECIAL EDUCATION	.00	500.00				
TRAVEL PRIV CARRIER	303.16	.00		500.00	300.00	
1290-515- - - - -						
02-001-0044 SPECIAL EDUCATION	.00	750.00				
TRAVEL RELATED SERVICES	703.12	.00		900.00	900.00	
TO PAY TRAVEL EXPENSE OF THE SPEECH THERAPIST, PHYSICAL THERAPIST, OCCUPATIONAL THERAPIST AND THE VISUALLY IMPAIRED THERAPIST.						
1290-561-10- - - - -						
02-001-0050 SPECIAL EDUCATION	.00	14020.00				
IN STATE TUITION ELEM	27051.08	.00		2000.00	1000.00	
ELEMENTARY HANDICAPPED, EMR/LD						
1 @ \$2,000.00		\$2,000.00	1,000.00			
1,000.00		\$2,000.00	1,000.00			
TOTAL						
1290-561-20- - - - -						
02-001-0051 SPECIAL EDUCATION	.00	11712.00				
IN STATE TUITION JR HIGH	.00	.00		33993.00	31993.00	
2 @ \$13,050.00 = \$26,100.00		24,100.00				
12,050.00		1 @ \$ 7,893.00 = \$ 7,893.00				
TOTAL		\$30,993.00	31,993.00			
1290-561-30- - - - -						
02-001-0052 SPECIAL EDUCATION	.00	46902.00				
IN STATE TUITION SECONDARY	86422.68	.00		23060.00	23060.00	
2 @ \$11,530.00 = \$23,060.00						
TOTAL		\$23,060.00				
1290-569-10- - - - -						
02-001-0054 SPECIAL EDUCATION	.00	500.00				
NON PUBLIC TUITION ELEM	275.80	.00		1050.00	1050.00	
1290-610- - - - -						
02-001-0045 SPECIAL EDUCATION	.00	200.00				
SUPPLIES	194.44	.00		250.00	250.00	
FUNCTION 1290 TOTALS	.00	118410.00				
	154291.47	.00		122249.00	110990.00	
=====						

FUNC-0BJ-CD-PROG- - - - -		2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.			
1291-111- - - - -							
02-001-0056	SPECIAL EDUCATION	.00	4800.00				
	SALARY DIRECTOR	4400.00	.00		7392.00	7392.00	
1291-115- - - - -							
02-001-0057	SPECIAL EDUCATION	.00	1918.00				
	SALARY OFFICE SUPPORT	1934.00	.00		2772.00	2772.00	
1291-200- - - - -							
02-001-0058	SPECIAL EDUCATION	.00	1436.00				
	FRINGE BENEFITS	1263.00	.00		2164.00	2164.00	
1291-390- - - - -							
02-001-0059	SPECIAL EDUCATION	.00	680.00				
	OTHER EXPENSES	701.00	.00		952.00	952.00	
	001-0056 THROUGH 001-0059						
	THE \$13,280.00 REPRESENTS PLAINFIELD'S SHARE (14%) OF THE SAU #32						
	DIRECTOR OF SPECIAL EDUCATION AND SECRETARIAL SALARIES AND OPERATING						
	EXPENSES.						
FUNCTION 1291 TOTALS		.00	8834.00				
		8298.00	.00		13280.00	13280.00	
1400-112- - - - -							
02-001-0060	CO-CURR ACTIVITIES	.00	7500.00				
	SALARIES	6775.00	.00		7685.00	7685.00	
1400-222- - - - -							
02-001-0061	CO-CURR ACTIVITIES	.00	53.00				
	RETIREMENT	24.32	.00		82.00	82.00	
1400-230- - - - -							
02-001-0062	CO-CURR ACTIVITIES	.00	563.00				
	FICA	508.81	.00		588.00	588.00	
1400-880- - - - -							
02-001-0063	CO-CURR ACTIVITIES	.00	3205.00				
	DISTRICT SUPPORT	2745.45	.00		3139.00	3139.00	
	VERMONT PUBLIC TELEVISION		\$25.00				
	OUTREACH PROGRAM - DARTMOUTH		\$800.00				
	GENERAL SUPPLIES		\$374.00				
	OFFICIALS FEES		\$1,400.00				
	ENRICHMENT/ASSEMBLIES		\$400.00				
	MATH LEAGUE		\$40.00				
	ATHLETIC LEAGUE DUES AND						
	TOURNAMENT FEES		\$100.00				
	TOTAL		\$3,139.00				

P1-1400-112-00
02-001-0060

Salaries, Extracurricular

Salaries indicated are from the current salary schedule in that negotiations are incomplete at this time.

Soccer (Boys) A	\$450.00
Soccer (Boys) B	\$315.00
Soccer (Girls) A	\$605.00
Soccer (Girls) B	\$315.00
Basketball (Boys) A	\$605.00
Basketball (Boys) B	\$420.00
Basketball (Girls) A	\$605.00
Basketball (Girls) B	\$420.00
Baseball (Boys) A	\$425.00
Softball (Girls) A	\$575.00
Softball (Girls) B	\$300.00
Athletic Coordinator	\$1,000.00
Mathematics Team	\$250.00
Humanities	\$700.00
Program Enrichment	<u>\$700.00</u>
TOTAL	\$7,685.00

ACCOUNT NO.	DESCRIPTION	1/2	2YR.AGO EXPENSE 1YR.AGO EXPENSE	CURR.BUDGET REENCUMBER	EXP/ENCUMB.YTD EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
=====								
FUNCTION 1400 TOTALS			.00 10053.58	11321.00 .00		11494.00	11494.00	.....
=====								
2114-360-	-	-	-	-	-			
02-001-0070	REGIONAL SERVICES		.00	300.00				
	DATA PROCESSING		.00	.00		.00	.00	.....
2114-370-	-	-	-	-	-			
02-001-0071	REGIONAL SERVICES		.00	500.00				
	FEE CENSUS TAKER		10.00	.00		.00	.00	.....
REQUIRED EVERY OTHER YEAR BY STATE LAW. NOT REQUIRED THIS YEAR.								
FUNCTION 2114 TOTALS			.00 10.00	800.00 .00		.00	.00	.....
=====								
2121-112-	-	-	-	-	-			
02-001-0072	GUIDANCE		.00	15857.00				
	SALARY COUNSELOR		11660.00	.00		16348.00	16348.00	.....
PROVIDES FOR A 3/5 TIME GUIDANCE COUNSELOR. SALARY WILL BE AFFECTED BY COLLECTIVE BARGAINING.								
M SACCANI - HIRED IN 1987, MASTERS + 15								
2121-222-	-	-	-	-	-			
02-001-0073	GUIDANCE		.00	127.00				
	RETIREMENT		82.70	.00		175.00	175.00	.....
2121-230-	-	-	-	-	-			
02-001-0074	GUIDANCE		.00	1239.00				
	FICA		875.68	.00		1251.00	1251.00	.....
FUNCTION 2121 TOTALS			.00 12618.38	17223.00 .00		17774.00	17774.00	.....
=====								
2125-370-	-	-	-	-	-			
02-001-0075	TESTING		.00	275.00				
	TESTING SERVICE		199.20	.00		200.00	200.00	.....
	CALIFORNIA ACHIEVEMENT TESTING		\$200.00					
	TOTAL		\$200.00					
FUNCTION 2125 TOTALS			.00 199.20	275.00 .00		200.00	200.00	.....
=====								

FUNC-OBJ-CO-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2134-114- - - - -						
02-001-0076 HEALTH SERVICES	.00	11020.00				
SALARY NURSE	9443.07	.00		11193.00	11193.00	
INCLUDES A 7% SALARY INCREASE.						
M. CASH-ROUNDEAU						
182 DAYS X \$12.30/HOUR X 5 HOURS/DAY = \$11,193.00						
2134-230- - - - -						
02-001-0077 HEALTH SERVICES	.00	827.00				
FICA	709.25	.00		856.00	856.00	
2134-610- - - - -						
02-001-0078 HEALTH SERVICES	.00	591.00				
SUPPLIES	92.12	.00		428.00	428.00	
FUNCTION 2134 TOTALS	.00	12438.00				
	10244.44	.00		12477.00	12477.00	
2213-320- - - - -						
02-001-0079 STAFF DEVELOPMENT	.00	3000.00				
STAFF DEV REIMBURSEMENT	1796.47	.00		3750.00	4500.00	
A LOCAL STAFF DEVELOPMENT PROGRAM IS REQUIRED BY THE NEW HAMPSHIRE						
STATE BOARD OF EDUCATION FOR THE RECERTIFICATION OF ALL TEACHERS						
AND AIDES. ALLOWS FOR STAFF TO WORK ON DISTRICT/BUILDING AND						
INDIVIDUAL GOALS FOR AN AVERAGE OF \$125.00 PER PERSON.						
150.00						
FUNCTION 2213 TOTALS	.00	3000.00				
	1796.47	.00		3750.00	4500.00	
2222-112- - - - -						
02-001-0080 LIBRARY, AV, COMPUTER SOFTWARE	.00	16073.00				
SALARY MEDIA GENERALIST	13982.00	.00		16073.00	16073.00	
D. BEAUPRE - 116 DAYS, HIRED IN 1980, BACHELORS +15 DEGREE.						
SALARY WILL BE AFFECTED BY COLLECTIVE BARGAINING.						
2222-119- - - - -						
02-001-0081 LIBRARY, AV, COMPUTER SOFTWARE	.00	6917.00				
SALARY AIDE/SECY	6814.98	.00		7167.00	7167.00	
INCLUDES A 7% SALARY INCREASE AND 1/4 HOUR PER DAY TO ALLOW LIBRARY						
TO BE COVERED WHEN STUDENTS ARE USING THE FACILITY.						
188 DAYS X \$6.63/HOUR X 5.75 HOURS/DAY = \$7,167.03						

FUNC-OBJ-CD-PROG- - - -		2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.			
2222-221- - - - -							
02-001-0082	LIBRARY, AV, COMPUTER SOFTWARE	.00	185.00				
	EMPLOYEE RETIREMENT	.00	.00		177.00	.00	.....
2222-222- - - - -							
02-001-0083	LIBRARY, AV, COMPUTER SOFTWARE	.00	114.00				
	TEACHER RETIREMENT	.00	.00		172.00	.00	.....
2222-230- - - - -							
02-001-0084	LIBRARY, AV, COMPUTER SOFTWARE	.00	1727.00				
	FICA	1561.99	.00		1778.00	1778.00	.....
2222-630- - - - -							
02-001-0085	LIBRARY, AV, COMPUTER SOFTWARE	.00	4500.00				
	LIBRARY BOOKS & AV	3508.13	.00		8701.00	4500.00	.....
THE AMOUNT BUDGETED REFLECTS THE RECOMMENDED STATE STANDARD OF TWO BOOKS PER STUDENT EACH YEAR. THE TOTAL AMOUNT ALSO INCLUDES PROCESSING FEES, SHIPPING AND HANDLING COSTS. THE AVERAGE COST OF A BOOK PURCHASED THIS YEAR WAS \$11.65.							
FUNCTION 2222 TOTALS		.00	29516.00				
		25867.10	.00		34068.00	29518.00	.....
2223-390- - - - -							
02-001-0086	FILM RENTAL	.00	25.00				
	FILM RENTAL	55.00	.00		25.00	25.00	.....
FUNCTION 2223 TOTALS		.00	25.00				
		55.00	.00		25.00	25.00	.....
2229-390- - - - -							
02-001-0087	EDUCATIONAL TV	.00	1100.00				
	EDKITS TRACE	148.50	.00		761.00	.00	.....
THE GHELOURNE MUSEUM WILL PROVIDE MOVIE KITS AND THE TRACE SERVICE IS BEING PROVIDED THROUGH OFFICES IN WEST LEBANON AT \$.50/STUDENT OR \$161.00. MOVIE KITS RENT FOR \$30.00/KIT X 20 = \$600.00 TOTAL \$761.00							
FUNCTION 2229 TOTALS		.00	1100.00				
		148.50	.00		761.00	.00	.....

FUNC-OBJ-CO-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2311-110- - - - -						
02-001-0090 SCHOOL BOARD SERVICES	.00	875.00				
SALARIES	525.00	.00		875.00	875.00	
2311-230- - - - -						
02-001-0091 SCHOOL BOARD SERVICES	.00	66.00				
FICA	45.43	.00		67.00	67.00	
2311-810- - - - -						
02-001-0092 SCHOOL BOARD SERVICES	.00	1976.00				
SCHOOL BOARD EXPENSE	2434.93	.00		2143.00	1843.00	
MEMBERSHIP - NH SCHOOL BOARDS ASSOCIATION		\$1,842.82				
WORKSHOP FEES		6300.00				
TOTAL		12,142.82				
		1,842.82				
FUNCTION 2311 TOTALS	.00	2917.00				
	3005.36	.00		3085.00	2785.00	
2312-110- - - - -						
02-001-0093 DISTRICT OFFICERS	.00	160.00				
SALARY TREASURER	160.00	.00		160.00	160.00	
2312-230- - - - -						
02-001-0094 DISTRICT OFFICERS	.00	12.00				
FICA	6.01	.00		12.00	12.00	
2312-380- - - - -						
02-001-0095 DISTRICT OFFICERS	.00	100.00				
SALARY OTHER OFFICERS	.00	.00		100.00	100.00	
FUNCTION 2312 TOTALS	.00	272.00				
	166.01	.00		272.00	272.00	
2315-380- - - - -						
02-001-0096 LEGAL COUNSEL	.00	500.00				
EXPENSES	206.00	.00		500.00	500.00	
FUNCTION 2315 TOTALS	.00	500.00				
	206.00	.00		500.00	500.00	

FUNC-OBJ-CO-PROG- - - -		2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUM8.YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
=====							
2316-380- - - - -							
02-001-0097	DISTRICT MEETING	.00	1000.00				
	EXPENSES	952.91	.00		1200.00	1200.00	.....
FUNCTION 2316 TOTALS		.00	1000.00				
		952.91	.00		1200.00	1200.00	.....
=====							
2317-380- - - - -							
02-001-0098	ANNUAL REPORT	.00	100.00				
	AUDIT	100.00	.00		100.00	100.00	.....
FUNCTION 2317 TOTALS		.00	100.00				
		100.00	.00		100.00	100.00	.....
=====							
2320-351- - - - -							
02-001-0099	SCHOOL ADMINISTRATION	.00	47885.00				
	SAU 32 EXPENSE	47884.62	.00		56282.00	55016.00	.....
FUNCTION 2320 TOTALS		.00	47885.00				
		47884.62	.00		56282.00	55016.00	.....
=====							
2400-111- - - - -							
02-001-0100	SCHOOL ADMINISTRATION	.00	42640.00				
	SALARY PRINCIPAL	37558.00	.00		42640.00	42640.00	.....
SALARY INDICATED IS THE CURRENT SALARY AND WILL BE RECALCULATED ONCE							
NEGOTIATIONS ARE COMPLETE.							
J. GARIPAY - HIRED IN 1983, MASTERS +15 DEGREE							
THE PRINCIPAL'S SALARY WAS DETERMINED BY THE FOLLOWING METHOD AND IS							
RECOMMENDED FOR FUTURE USE. STEP ON TEACHER SALARY SCHEDULE, DIVIDED							
BY 185 DAYS, TIME 220 DAYS, AND ADDING 7% OF THAT TOTAL AS A							
RESPONSIBILITY FACTOR.							
933,510/185 = \$181.14 X 220 = \$39,851 + \$2,789 = \$42,640.00							
FUNCTION 2400 TOTALS		.00	42640.00				
		37558.00	.00		42640.00	42640.00	.....
=====							

SCHOOL ADMINISTRATIVE UNIT 32

1990-91 PROPOSED BUDGET

REVENUES

	Actual 1989	Budget 1990	Proposed 1991
Unencumbered Balance	\$ 0	\$ 6,000.00	\$ 10,000.00
District Appropriation	484,779.47	468,553.00	550,713.00
Interest Income	3,473.68	3,000.00	3,000.00
Rental Income	- 0 -	6,000.00	6,000.00
Services Sold	- 0 -	12,626.00	-0-
Other Income	<u>30,329.00</u>	<u>13,000.00</u>	<u>15,000.00</u>
TOTALS	\$518,582.15	\$509,179.00	\$584,713.00

DISTRIBUTION

DISTRICT	1988 Eq. Val	%	ADM 1988	%	Combined %
Grantham	208,910.149	20.31	72.4	2.99	11.65
Lebanon	737,527.256	71.67	1,942.9	85.05	78.36
Plainfield	<u>82,626.689</u>	<u>8.02</u>	<u>285.3</u>	<u>11.96</u>	<u>9.99</u>
TOTAL	1,029,064.094	100.00%	2,300.6	100.00%	100.00%

SHARES	1988-89		1989-90		1990-91	
Grantham	12.73	52,541	12.17	57,023	11.65	64,158
Lebanon	77.35	319,248	77.61	363,645	78.36	431,539
Plainfield	<u>9.92</u>	<u>40,943</u>	<u>10.22</u>	<u>47,885</u>	<u>9.99</u>	<u>55,016</u>
Totals	100.00%	412,732	100.00%	468,533	100.00%	550,713

FUNC-OBJ-CD-PROG- - - - -	2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
2410-115- - - - -						
02-001-0101 SCHOOL ADMINISTRATION	.00	11745.00				
SALARY OFFICE SUPPORT	8673.75	.00		10010.00	10010.00	
INCLUDES A 7% SALARY INCREASE.						
A. SHARKEY						
\$7.15/HOUR X 7 HOUR/DAY X 200 DAYS = \$10,010.00						
2410-119- - - - -						
02-001-0102 SCHOOL ADMINISTRATION	.00	500.00				
SALARY ADM ASST	500.00	.00		750.00	750.00	
2410-221- - - - -						
02-001-0103 SCHOOL ADMINISTRATION	.00	314.00				
EMPLOYEE RETIREMENT	160.86	.00		248.00	248.00	
2410-222- - - - -						
02-001-0104 SCHOOL ADMINISTRATION	.00	307.00				
TEACHER RETIREMENT	270.83	.00		464.00	464.00	
2410-230- - - - -						
02-001-0105 SCHOOL ADMINISTRATION	.00	4122.00				
FICA	3316.10	.00		4085.00	4085.00	
2410-530- - - - -						
02-001-0106 SCHOOL ADMINISTRATION	.00	2155.00				
TELEPHONE EXPENSE	2288.25	.00		2155.00	2155.00	
INCLUDES \$455.04 FOR THE 1991 PAYMENT ON THE NEW TELEPHONE SYSTEM						
APPROVED IN FY-1987. TOTAL SERVICE AND MONTHLY FEES ARE INCLUDED.						
2410-610- - - - -						
02-001-0107 SCHOOL ADMINISTRATION	.00	1620.00				
OTHER EXPENSE	1920.38	.00		2100.00	2100.00	
ADMINISTRATIVE MEMBERSHIPS		\$380.00				
POSTAGE		\$570.00				
TRAVEL		\$250.00				
CONFERENCE FEES (ALLOWS FOR ONE MAJOR						
REGIONAL OR NATIONAL CONFERENCE EVERY						
OTHER YEAR)		\$600.00				
SUPPLIES (LETTERHEAD, REPORT CARDS,						
ETC.)		\$300.00				
TOTAL		\$2,100.00				
FUNCTION 2410 TOTALS	.00	20763.00				
	17130.17	.00		19812.00	19812.00	

FUNC-OBJ-CO-PROG- - - - -	2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.	REQUESTED	PROPOSED	ADOPTED
2542-117- - - - -						
02-001-0110 BUILDING SERVICES	.00	34284.00				
SALARY SUPP STAFF	26208.00	.00		36684.00	36684.00	.....
INCLUDES A 7% SALARY INCREASE						
W. FLEMING AND W. BRANCH SR.						
\$9.63/HOUR X 31.5 HOUR/WEEK X 52 WEEKS X 2 PERSONS = \$31,547.88						
S. WILSON						
\$8.56/HOUR X 15 HOURS/WEEK X 40 WEEKS = \$5,136.00						
TOTAL	\$36,683.88					
2542-137- - - - -						
02-001-0111 BUILDING SERVICES	.00	400.00				
OVERTIME	400.00	.00		600.00	600.00	.....
2542-221- - - - -						
02-001-0112 BUILDING SERVICES	.00	787.00				
EMPLOYEE RETIREMENT	700.00	.00		925.00	925.00	.....
2542-230- - - - -						
02-001-0113 BUILDING SERVICES	.00	2605.00				
FICA	1968.00	.00		2852.00	2852.00	.....
2542-412- - - - -						
02-001-0114 BUILDING SERVICES	.00	7500.00				
FUEL	10232.66	.00		9000.00	9000.00	.....
2542-413- - - - -						
02-001-0115 BUILDING SERVICES	.00	16500.00				
ELECTRICITY	7317.03	.00		16500.00	13000.00	.....
2542-440- - - - -						
02-001-0116 BUILDING SERVICES	.00	2500.00				
BUILDING REPAIRS	3525.42	.00		9600.00	3700.00	.....
TEST OIL TANK	\$700.00					
PAINT EXTERIOR WOOD	\$4,400.00					
PURCHASE AND INSTALL SIX (6)						
TEMPERATURE VALVES	\$1,500.00					
UNANTICIPATED REPAIRS	\$2,800.00					
PEST CONTROL	\$200.00					
TOTAL	\$9,600.00					
	3,700.00					
2542-610- - - - -						
02-001-0118 BUILDING SERVICES	.00	6000.00				
CUSTODIAL/MAINT SUPPLIES	4115.22	.00		6500.00	6500.00	.....
2542-742- - - - -						
02-001-0119 BUILDING SERVICES	.00	.00				
REPLACE NON-INST EQUIP	533.50	.00		2000.00	2000.00	.....
RUG CLEANER MACHINE	\$2,000.00					

FUNC-OBJ-CO-PROG- - - - -		2YR.AGO EXPENSE	CURR.BUDGET	EXP/ENCUMB.YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR.AGO EXPENSE	REENCUMBER	EST.YR.END EXP.			
=====							
FUNCTION 2542 TOTALS		.00	70576.00				
		54999.83	.00		84661.00	75261.00	.....
=====							
2543-432- - - - -							
02-001-0120	6ROUNDS SERVICES	.00	3600.00				
	MOVING	3600.00	.00		4000.00	4000.00	.....
2543-440- - - - -							
02-001-0121	6ROUNDS SERVICES	.00	550.00				
	SPECIFIC REPAIR	350.00	.00		500.00	500.00	.....
2543-610- - - - -							
02-001-0122	6ROUNDS SERVICES	.00	200.00				
	SUPPLIES	22.00	.00		200.00	200.00	.....
FUNCTION 2543 TOTALS		.00	4350.00				
		3972.00	.00		4700.00	4700.00	.....
=====							
2544-440- - - - -							
02-001-0123	EQUIPMENT REPAIRS	.00	2311.00				
	CONTRACT SERVICE EQUIPMENT	2203.45	.00		2206.00	2206.00	.....
	TELEPHONE	\$216.00					
	COPY MACHINE	\$500.00					
	COMPUTER EQUIP & TYPEWRITERS	\$450.00					
	DUPLICATING MACHINE	\$150.00					
	FIRE ALARM SYSTEM	\$250.00					
	LIBRARY AUDIO VISUAL EQUIP	\$300.00					
	PLAYGROUND EQUIPMENT	\$260.00					
	PIANO TUNING	\$80.00					
	TOTAL	\$2,206.00					
2544-610- - - - -							
02-001-0124	EQUIPMENT REPAIRS	.00	350.00				
	SUPPLIES	77.50	.00		350.00	350.00	.....
FUNCTION 2544 TOTALS		.00	2661.00				
		2280.95	.00		2556.00	2556.00	.....
=====							
2552-116- - - - -							
02-001-0130	REGULAR TRANSPORTATION	.00	30600.00				
	DRIVER SALARY	29380.20	.00		37812.00	37812.00	.....

P1-2552-116-00
02-001-0130

Salaries, Bus Drivers

Provides a 7% increase. Exact hours determined once bus routes are established. Includes one day for training of non full-time drivers.

	<u>Rate</u>		<u>Hours</u>		<u>Days</u>		<u>Salary</u>
W. Branch	9.63	x	2.5	x	180	=	\$4,333.50
W. Fleming	9.63	x	2.5	x	180	=	\$4,333.50
C. Mills	9.63	x	5	x	181	=	\$8,715.15
A. Hill	9.63	x	5	x	181	=	\$8,715.15
unknown	9.63	x	5	x	181	=	<u>\$8,715.15</u>
					Sub Total		\$34,812.45
Drivers Benefits*							\$3,000.00
					TOTAL		\$37,812.45

*These benefits were previously in
account 2552-611-00.

FUNC-OBJ-CD-PROG- - - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.			
=====							
2552-230- - - - -							
02-001-0131	REGULAR TRANSPORTATION	.00	2310.00				
	FICA	2216.16	.00		2663.00	2663.00	.....
2552-440- - - - -							
02-001-0132	REGULAR TRANSPORTATION	.00	1000.00				
	VEHICLE REPAIR	84.00	.00		1250.00	1250.00	.....
2552-441- - - - -							
02-001-0133	REGULAR TRANSPORTATION	.00	1000.00				
	CONTRACTED SERVICE-COORDINATOR	1600.00	.00		2589.00	2589.00	.....
	THE PLAINFIELD SCHOOL DISTRICT CONTRACTS WITH THE LEBANON SCHOOL DISTRICT TRANSPORTATION COORDINATOR TO ESTABLISH ALL BUS ROUTES, HIRE AND TRAIN DRIVERS, AND COORDINATE ALL TRANSPORTATION SERVICES. PAYMENT IS BASED UPON THE SAV #32 AVERAGE DAILY STUDENT MEMBERSHIP, OF WHICH PLAINFIELD HAS 12.4% OF THE TOTAL SAV #32 STUDENTS.						
2552-452- - - - -							
02-001-0134	REGULAR TRANSPORTATION	.00	46516.00				
	VEHICLE LEASE	45276.26	.00		47953.00	47953.00	.....
	WE ARE IN THE FOURTH YEAR OF A SIX YEAR LEASE AGREEMENT. THE SCHEDULE IS AS FOLLOWS:						
	FY 1988	\$43,769.00	FY 1989	\$45,122.00			
	FY 1990	\$46,516.00	FY 1991	\$47,953.00			
	FY 1992	\$49,435.00	FY 1993	\$49,435.00			
2552-513- - - - -							
02-001-0135	REGULAR TRANSPORTATION	.00	2040.00				
	NEW EQUIP-RADIOS	.00	.00		.00	.00	.....
2552-524- - - - -							
02-001-0136	REGULAR TRANSPORTATION	.00	2800.00				
	INSURANCE	2507.00	.00		3280.00	3280.00	.....
2552-610- - - - -							
02-001-0137	REGULAR TRANSPORTATION	.00	6158.00				
	SUPPLIES	6267.76	.00		6842.00	6842.00	.....
	THE PROJECTED COST FOR 65,000 MILE/YEAR AT 9.5 MILE/GALLON = 6,842 GALLONS. 6,842 GALLONS @ \$1.00/GALLON = \$6,842.00						
2552-611- - - - -							
02-001-0138	REGULAR TRANSPORTATION	.00	3000.00				
	BENEFITS	.00	.00		.00	.00	.....
	THESE BENEFITS HAVE BEEN TRANSFERRED TO ACCOUNT 2552-116-00.						
FUNCTION 2552 TOTALS		.00	95424.00				
		87331.38	.00		102389.00	102389.00	.....
=====							

FUNC-OBJ-CD-PROG- - - - -	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD		
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED ADOPTED
2554-116- - - - -					
02-001-0139 ACTIVITY TRANSPORTATION	.00	2592.00			
SALARY DRIVER	2474.37	.00		2966.00	2966.00
COSTS ARE FOR 175 HOURS FOR ATHLETIC AND 133 HOURS FOR FIELD TRIPS.					
TOTAL HOURS EQUAL 308 DRIVER HOURS.					
2554-230- - - - -					
02-001-0140 ACTIVITY TRANSPORTATION	.00	195.00			
FICA	185.83	.00		227.00	227.00
FUNCTION 2554 TOTALS	.00	2787.00			
	2660.20	.00		3193.00	3193.00
=====					
2900-211- - - - -					
02-001-0150 INSURANCE SERVICES	.00	55427.00			
HEALTH INSURANCE	42481.86	.00		108163.00	102833.00
BASED ON PROJECTED RATES AND CURRENT ENROLLMENT, AND THE ADDITION OF ONE FAMILY PLAN TO COVER THE INCREASED TEACHING POSITION. RATES WILL CHANGE DEPENDING UPON COLLECTIVE BARGAINING.					
FAMILY 14.516 X 12 MONTHS = \$144.22 X 12 MONTHS = \$1,730.64 77,294.28					
TWO-PERSON 5 X 12 MONTHS = \$1,439.80					
SINGLE 2 X 12 MONTHS = \$4,098.24					
TOTAL \$100,162.96 102,832.32					
2900-212- - - - -					
02-001-0151 INSURANCE SERVICES	.00	4573.00			
DENTAL INSURANCE	3640.02	.00		5703.00	5294.00
BASED ON PROJECTED ENROLLMENT AND THE ADDITION OF ONE FAMILY PLAN AT PROJECTED RATES. THIS ITEM WILL BE AFFECTED BY COLLECTIVE BARGAINING.					
SINGLE 1 X 12 MONTHS = \$137.52					
TWO-PERSON 6 X 12 MONTHS = \$1,469.52					
FAMILY 9 X 12 MONTHS = \$4,098.24 3,686.04					
TOTAL \$5,702.64 5,293.08					
2900-213- - - - -					
02-001-0152 INSURANCE SERVICES	.00	4850.00			
DISABILITY INSURANCE	3990.82	.00		5627.00	5450.00
NEGOTIATED INSURANCE TO COVER LIFE, ACCIDENTAL DEATH AND TEMPORARY DISABILITY.					
2900-214- - - - -					
02-001-0153 INSURANCE SERVICES	.00	6996.00			
WORKERS COMPENSATION	5292.00	.00		9855.00	9698.00
WE ARE SELF-INSURED AND USING AN AMOUNT BASED ON OUR EXPERIENCE.					

FUNC-0BJ-CO-PROG- - - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD	REQUESTED	PROPOSED	ADOPTED
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.			
=====							
2900-260- - - - -							
02-001-0154	INSURANCE SERVICES	.00	4007.00				
	UNEMPLOYMENT COMPENSATION	15.00	.00		4453.00	4453.00	.....
	FEDERAL AMENOMENTS TO UNEMPLOYMENT COMPENSATION LAWS COMMIT LOCAL SCHOOL BOARDS TO THE UNEMPLOYMENT TAXATION SYSTEM. THIS TAX IS BUOGETED AT \$2.70 PER \$100.00 OF WAGES PAID TO ALL EMPLOYEES OTHER THAN TEACHERS AND ADMINISTRATION.						
	\$164,908 X \$2.70/\$100.00 = \$4,452.51						
2900-521- - - - -							
02-001-0155	INSURANCE SERVICES	.00	13750.00				
	PROPERTY & LIABILTY INSURANCE	12497.00	.00		15010.00	15010.00	.....
2900-522- - - - -							
02-001-0156	INSURANCE SERVICES	.00	1500.00				
	LIABILITY INSURANCE	1500.00	.00		1500.00	1500.00	.....
2900-523- - - - -							
02-001-0157	INSURANCE SERVICES	.00	80.00				
	FIOELITY BONDS	75.00	.00		80.00	80.00	.....
	FUNCTION 2900 TOTALS	.00	91183.00				
		69491.70	.00		150391.00	144318.00	.....
=====							
5000-830- - - - -							
02-001-0165	DEBT SERVICE	.00	30000.00				
	PRINCIPAL ON BONDS	30000.00	.00		80000.00	80000.00	.....
	INCLUDES THE FIRST PRINCIPAL PAYMENT ON THE NEW ADDITION BOND ISSUE.						
5000-841- - - - -							
02-001-0166	DEBT SERVICE	.00	21425.00				
	INTEREST ON BONOS	6885.00	.00		34968.00	34968.00	.....
	INCLUDES A FULL YEAR INTEREST PAYMENT ON THE NEW ADDITION BOND ISSUE.						
	FUNCTION 5000 TOTALS	.00	51425.00				
		36885.00	.00		114968.00	114968.00	.....
	GRAND TOTALS	.00	1700544.00				
		1485287.95	.00		2025126.00	1961006.00	.....
=====							

\$ Increase

~~\$324,582.00~~

\$ 260,462.00

% Increase

~~19.09%~~

15.316%

PLAINFIELD SCHOOL DISTRICT

ESTIMATED REVENUE

FY 1991

<u>Acct.#</u>	<u>Description</u>	<u>1988-89 Actual</u>	<u>1989-90 Approved</u>	<u>1990-91 Estimated</u>
	Unencumbered Balance	\$32,127.00	\$78,232.00	0.00
P1-1510	Earnings on Investments	3,519.80	1,000.00	1,000.00
P1-1920	Donations from Private Sources	0.00	10,000.00	10,000.00
P1-1990	Other Local Revenue	1,075.85	0.00	0.00
P1-3110	Foundation Aid	121,660.94	123,946.00	183,918.00
P1-3111	Tuition, Parents	0.00	0.00	0.00
P1-3210	School Building Aid	9,800.10	10,001.00	24,000.00
P1-3240	Catastrophic/Handicapped	8,010.98	9,831.00	0.00
P1-4470	P.L. 94-142 Handicapped Aid	0.00	0.00	0.00
	TOTAL REVENUES & CREDITS	176,194.67	233,010.00	218,918.00
	District Assessment	1,384,454.00	1,467,534.00	1,006,200.00 1,742,088.00
	TOTAL REVENUE & ASSESSMENT	1,560,648.67	1,700,544.00	2,025,126.00 1,961,006.00
	Increase in District Assessment	\$990,674.00	274,554.00	
	Percent of Increase	23.078%	18.709%	

**PL 94-142 Entitlement Funds: Consolidated Agreement for
Grantham, Lebanon and Plainfield School Districts.**

PL 94-142 entitlement funds are based on actual numbers of special needs students. Approximately \$250.00 per child has been available in the current year (FY90). It is estimated that a total of approximately \$9,000.00 will be available for FY 91. These funds are in addition to, or a supplement to, our regular local funds. The funds cannot be used to replace or reduce local funds. In the current year funds were used for services such as classroom aides, student evaluations, and special areas like vision services. We are also required to actively seek out, locate and evaluate children who may be eligible for special education. These funds help us with this process. The specific use of funds is determined each year and noted in our grant application. The provision of these services is contingent on the receipt of the funds.

**PLAINFIELD SCHOOL DISTRICT
1989-90 Personnel**

Alves, Joycelyn		VT College of Norwich	1989
Baker, Nancy			
Beaupre, Donna	B.Ed.	Plymouth	1978
Beaupre, Stephen	M.Ed.	Plymouth	1962
Brady, Ruth	B.S.	St. Coll. of Framingham	1987
Branch, Walter			1987
Burroughs, Ida	M. Ed.	Case Western Reserve	1985
Cash-Rondeau, Marian	BSN	Niagara University	1989
Cromwell, Emily	B.A.	Univ. of Colorado	1988
Fleming, William			1987
Garipay, Joan	M.Ed.	Plymouth	1983
Gosselin, Patricia	B.E.	Plymouth	1978
Graves, Marie			1990
Griffiths, Deborah Kelly	M.Ed.	Univ. of Colorado	1985
Grobe, Malcolm	M.Div.	Andover Newton	1970
Heistad, Betty Ann	B. G.S.	Univ. of New Hampshire	1985
Hill, Angelica			1989
Hills, Frances	M.Ed.	Antioch/New England	1980
Johnson, Brenda	B.A.	Syracuse University	1986
Knight, Laura	M.S.	Wheelock	1984
Lanzim, Katharine	B.A.	Keane College	1986
Lobacz, Patricia	B.S.	Univ. of New Hampshire	1988
Long, Joanne	M.Ed.	Kent State	1982
Lynd, Betsy Rybeck	M.S.T.	Antioch/New England	1983
McGee, Sue	B.A.	Univ. of Connecticut	1978
Mills, Cheryl			1984
Murray, Sue			1989
Perkins, Julie	B.S.	Castleton State	1978
Proulx, Sandra			1989
Rand, Pauline	B.S.	Univ. of Vermont	1978
Reisch, Denis	B.A.	Univ. of New Hampshire	1968
Robes, Nancy	M.E.	Antioch/New England	1982
Saccani, Nancy	M.Ed.	Univ. of Arizona	1987
Seidel, Rosamond	M.Ed.	Antioch/New England	1989
Sharkey, Audrey			1988
Stamper, Donna	B.A.	Univ. of California-Berkley	1987
Stern, Sue			1989
Wilson, Stanley			1989
Wolkin, Larry	M.S.	Bank St. Coll. of Education	1981
Woodcock, Mark	B.A.	Townson State Univ.	1987

The Class of 1989

Christine Aldrich	Amanda Hendrick	Andrea Pierce
Alexandre Arcone	Douglas Illsley	Rebekah Roland
Bobbi Bresett	Lise Johnson	Kimberly Waldner
Daniel Cordima	Christopher Kimball	Seth Warren
Amir Didehbani	Nathan Lambert	Kristin Westwood
Brett Foley	Edward McDonald	Robbie Williams
Robert Gladue	Mary McDonald	Sarah Woodbury
David Hall	Katherine McKinney	
Jeffrey Haubrich	Amy Norwalk	

Awards - 1989

Academic Awards

English	Kimberly Waldner
Math	Rebekah Roland
Science	David Hall
Social Studies	David Hall

Athletic Awards

Kimberly Waldner
Brett Foley
David Hall

Citizenship Award

Kimberly Waldner

Cory Taber Award

Kimberly Waldner

Presidential Academic Fitness Awards

Alexandre Arcone	Lise Johnson
David Hall	Rebekah Roland

Teachers' Award

Jeffrey Haubrich

Ward's Essay Awards

#1 Tobacco and American Society	Alexandre Arcone
#2 Preserving Small-Town Values	Kimberly Waldner
#3 America: Is It Disposable?	Lise Johnson
#4 TV Watching: A Viewers Idea	Katherine McKinney
#5 The Drive-Thru Dilemma Instant Generation	Christopher Kimball
#6 Honorable Mention	Jeffrey Haubrich

TUITION STUDENTS: 1989-90

Hanover Street School:

James Ashey

James Stoops

Lebanon Junior High School:

Brett Ladd

Tonia Keller

Lebanon High School

GRADE 9

Christine Aldrich	Brett Foley	Edward McDonald
Bobbi Bresett	Robert Gladue	Mary McDonald
Daniel Cordima	David Hall	Amy Norwalk
Amir Didehbani	Amanda Hendrick	Andrea Pierce
Danada Dismore	Trisha Hickey	Robbie Williams
Diane Dubey	Jennifer Kamorowski	Sarah Woodbury
Katherine Dubey	Nathan Lambert	

GRADE 10

Alan Baker	Suzanne Gray	Eric Morin
Troy Barrows	Karrie Jerry	Eric Olsen
Daniel Beaupre	Christian Killmer	Dawn Shatney
Wendy Burnham	Matthew Koehler	John Sinnamon
Benjamin Cherington	Julie Longacre	Shane Stanley
Ginnamarie Cordima	Timothy Longacre	Brecken Taber
Carrie Descoteau	Stephen Martin	William Tibbits, II
Mherdad Didehbani	Daniel McGee	Kimberly Wheeler
Kathleen Gosselin	Edward Moodie	

GRADE 11

Anthony Arcone	Brian Garfield	Sandra Licks
Shannon Baker	Michael Gosselin	Michael Mills
Shannon Bean	Robert Hall	Kevin Rogenski
Sarah Berry	Tracey Hewes	Anthony Sanville
Corey Dellabough	Sandra Hughes	Shannon Sweet
Elizabeth Dinsmore	Laurie Jerry	Thomas Williams Jr.
Evelyn Fleming	Melissa King	Priscilla Woodbury

GRADE 12

Stacy Barrows	Lynn Goss	Marc Meeker
Cheryl Bouchier	Rick Hazelton	Shane Moodie
Wanda Burnham	Amanda Isabelle	Rene Regione
Shawna Carpenter	Beth Jekanowski	Connie Robb
Danny Davis, Jr.	Anya Johnson	Tom Slayton
Yvonne Fleming	Christopher Kummer	Nicole Therrien
Randy Follensbee	Keith LaFlam	

Kimball Union Academy

Grade 9

Alex Arcone
Jeffrey Haubrich
Lise Johnson

Christopher Kimball
Katherine McKinney
Rebekah Roland

Kimberly Waldner
Seth Warren
Kristin Westwood

Grade 10

Teresa Berlin

Amelia Grabe
Margaret Yatsevitch

Corey Salter-Teague

Grade 11

Eric Abrahamson
Sarah Baird
Michael Berlin
Andrew Bishop

Joshua Brady
Melanie Brady
Heather Ditzel
Abigail Fielder

Jessica Lillie
Melinda Longacre
Jason Osgood

Grade 12

Benjamin Cash
David Fielder

Hilary Grabe
Heather O'Leary

Leif O'Leary
Tracy Robes

ENROLLMENT - October 1989

Grade	Boys	Girls	Total
K	16	16	32
1	13	19	32
2	16	23	39
3	17	15	32
4	16	19	35
5	21	18	39
6	23	10	33
7	11	21	32
8	14	15	29
Home Study	6	1	7
TOTAL	153	157	310



Photo By Peter Stettenheim

School Administrative Unit #32 Expense

Approved Acct#	Title	Approved FY 90	FY 91
S1-2317	Board Services	\$2,700.00	\$2,900.00
S1-2321	Salaries & Benefits: Superintendent, Asst. Supt., Secretary & Clerk	183,435.00	197,998.00
S1-2390	General Administrative Expense	68,912.00	77,687.00
S1-2521	Salaries & Benefits: Business Administrator & Secretary	74,379.00	83,462.00
S1-2524	Salary & Benefits: Payroll Bookkeeper	22,452.00	24,697.00
S1-2525	Salary & Benefits: A/P Bookkeepers	37,135.00	51,765.00
S1-2542	Custodial Svc. & Facilities Management	34,227.00	37,778.00
S1-2544	Maintenance	5,316.00	6,230.00
S1-2561	Salary & Benefits: Asst. Business Administrator, Food Services	36,269.00	39,878.00
S1-2900	Insurance Expense	<u>44,354.00</u>	<u>62,318.00</u>
	Total Expenses	509,179.00	584,713.00
	Less Anticipated Revenues	<u>40,626.00</u>	<u>34,000.00</u>
	Total Districts' Share	468,553.00	550,713.00

.....

Shares	1989-90		1990-91	
Grantham	12.17%	57,023.00	11.65%	64,158.00
Lebanon	77.61%	363,645.00	78.36%	431,539.00
Plainfield	<u>10.22%</u>	<u>47,885.00</u>	<u>9.99%</u>	<u>55,016.00</u>
Total Shares	100%	468,553.00	100%	550,713.00

DISTRICT'S SHARE OF ADMINISTRATIVE SALARIES

	Grantham <u>11.65%</u>	Lebanon <u>78.36%</u>	Plainfield <u>9.99%</u>	Total <u>100.00%</u>
Superintendent	\$8,155.00	\$54,852.00	\$6,993.00	\$70,000.00
Asst. Superintendent	7,105.00	47,787.00	6,092.00	60,984.00
Business Administrator	6,187.00	41,615.00	5,305.00	53,107.00

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INFORMATION DIRECTORY

POLICE EMERGENCY 1-643-2222
FIRE 448-1212
CORNISH RESCUE 448-1212
AMBULANCE 448-1212

TOWN OFFICE HOURS
AND TIMES OF BOARD MEETINGS

Town Clerk	Tax Collector
Tuesday 7-8:30pm	Wednesday 2-4:00pm
Wednesday 2-4:00pm	7-8:30pm
7-8:30pm	Thursday 2-4:00pm
Thursday 2-4:00pm	

TOWN OFFICE 8-4:00PM DAILY
BOARD OF SELECTMEN WEDNESDAY 7:00-9:00PM
ZONING BOARD OF ADJUSTMENT . . 2ND MONDAY EACH MONTH 7:30PM
PLANNING BOARD 3RD MONDAY EACH MONTH 7:00PM
CONSERVATION COMMISSION . . . 2ND THURSDAY EACH MONTH 7:30PM
HISTORICAL SOCIETY 4TH TUESDAY EACH MONTH 7:30PM

BUILDING INSPECTOR
ZONING ADMINISTRATOR
HEALTH OFFICER WEDNESDAY 7-9:00 PM

TO REACH ANY OF THE ABOVE OFFICIALS CALL 469-3201
PLAINFIELD TOWN OFFICE

